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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2594-BOMGAARS SUPPLY			
	85189	KITTY LITTER	379.50
		VENDOR TOTAL:	**379.50**
99999-MISC RESTITUTIONS			
	85132	BOND REIMBURSEMENT	665.00
	85133	RESTITUTION PAYMENT FROM SANDRA NOYOLA	51.99
	85134	BOND REIMBURSEMENT	75.00
	85135	RESTITUTION PAYMENT FROM JACKIE ABEL	2.46
	85136	RESTITUTION PAYMENT FROM CHRISTY HARLOW	29.99
	85137	RESTITUTION PAYMENT FROM WILLIAM ROSIER	5.04
	85138	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
	85139	RESTITUTION PAYMENT FROM ASHLY HOOD	20.00
	85140	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
		VENDOR TOTAL:	**919.48**
1511-NORCO INC			
	85221	CUSTODIAL INVENTORY	525.00
	85222	CUSTODIAL INVENTORY	566.87
	85223	CUSTODIAL INVENTORY	265.98
	85224	CUSTODIAL INVENTORY	658.54
		VENDOR TOTAL:	**2,016.39**
1804-SIMPSON'S PRINTING			
	85228	OS INVENTORY	959.00
		VENDOR TOTAL:	**959.00**
2066-SOURCE OFFICE PRODUCTS			
	85229	OS INVENTORY	1,415.51
		VENDOR TOTAL:	**1,415.51**
2300-WESTERN STATIONERS			
	85241	OS INVENTORY	614.59
	85242	OS INVENTORY	814.06
	85243	OFFICE SUPPLY INVENTORY	7.20

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001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
85244	OFFICE SUPPLY INVENTORY	365.09
85245	OFFICE SUPPLY INVENTORY	233.68
	VENDOR TOTAL:	**2,034.62**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
85110	SEPTEMBER 2018 OFFICER TRAINING FEES	255.00
	VENDOR TOTAL:	**255.00**
	DIVISION TOTAL:	**7,979.50**
	DEPARTMENT TOTAL:	**7,979.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1937-GILLETTE ENERGY ROTARY CLUB			
	84990	D BARKS QUARTERLY DUES	71.50
		VENDOR TOTAL:	**71.50**
2487-LOUISE CARTER KING			
	85154	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	85153	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
1748-THAT EMBROIDERY PLACE			
	84945	EMBROIDERY ON CMW TABLE CLOTHES	208.00
	84969	BABY BLANKET	35.00
	85065	BABY BLANKETS	35.00
		VENDOR TOTAL:	**278.00**
2710-TIM CARSRUD			
	85152	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**409.71**
02-ADMINISTRATION			
3369-POSTAL PROS SOUTHWEST INC			
	85108	ADVERTISING	504.60
		VENDOR TOTAL:	**504.60**
		DIVISION TOTAL:	**504.60**
04-SPECIAL PROJECTS			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	84991	AUGUST 2018 WELLNESS	1,215.00
		VENDOR TOTAL:	**1,215.00**
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	85179	2ND QUARTER OPERATING FUNDING	371,437.50
		VENDOR TOTAL:	**371,437.50**

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	85178	2ND QUARTER OPERATIONAL FUNDING	170,039.50
		VENDOR TOTAL:	**170,039.50**
2888-SCHUTZ FOSS ARCHITECTS PC			
	85177	GILLETTE POLICE DEPT DISPATCH	3,136.00
		VENDOR TOTAL:	**3,136.00**
2195-UNIVERSAL ATHLETIC SERVICE			
	85231	TREADMILLS & ELLIPTICAL FOR CH	12,732.00
		VENDOR TOTAL:	**12,732.00**
3055-ZIONS BANK			
	85100	ANNUAL TRUSTEE FEES - GC PHII STUDENT HOUSING	1,500.00
		VENDOR TOTAL:	**1,500.00**
		DIVISION TOTAL:	**560,060.00**
		DEPARTMENT TOTAL:	**560,974.31**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2583-BEST BEST & KRIEGER LLP		
85066	CHARTER RENEWAL	71.00
	VENDOR TOTAL:	**71.00**
	DIVISION TOTAL:	**71.00**
	DEPARTMENT TOTAL:	**71.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	1,859.10
		VENDOR TOTAL:	**1,859.10**
1753-EMPLOYMENT TESTING SERVICES INC			
	84987	PRE-EMPLOYMENT TESTING	80.00
		VENDOR TOTAL:	**80.00**
3956-HUMBER, MUNDIE & MCCLARY, LLP			
	85101	LAW ENFORCEMENT ASSESSMENT	475.00
		VENDOR TOTAL:	**475.00**
2013-PINKERTON CONSULTING & INVESTIGATION			
	84943	BACKGROUND CHECKS	124.00
		VENDOR TOTAL:	**124.00**
		DIVISION TOTAL:	**2,538.10**
21-SAFETY			
1858-FIREMASTER DEPT 1019			
	85056	FIRE EXTINGUISHER ANNUAL TESTING	129.00
	85057	FIRE EXTINGUISHER ANNUAL TESTING	407.50
	85058	FIRE EXTINGUISHER ANNUAL TESTING	1,017.50
	85059	FIRE EXTINGUISHER ANNUAL TESTING	791.00
	85060	FIRE EXTINGUISHER ANNUAL TESTING	1,385.50
	85061	FIRE EXTINGUISHER ANNUAL TESTING	135.50
	85062	FIRE EXTINGUISHER ANNUAL TESTING	688.00
	85063	FIRE EXTINGUISHER ANNUAL TESTING	1,228.00
	85102	FIRE EXTINGUISHER	770.00
		VENDOR TOTAL:	**6,552.00**
1511-NORCO INC			
	84986	SAFETY SUPPLIES	273.77
		VENDOR TOTAL:	**273.77**
		DIVISION TOTAL:	**6,825.77**
		DEPARTMENT TOTAL:	**9,363.87**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	1,859.10
		VENDOR TOTAL:	**1,859.10**
1852-FEDERAL EXPRESS CORPORATION			
	84961	MISC SHIPPING	304.89
		VENDOR TOTAL:	**304.89**
2754-GOVOLUTION, LLC			
	85037	SEPTEMBER 2018 CREDIT CARD FEES	1,330.80
		VENDOR TOTAL:	**1,330.80**
1898-ONLINE UTILITY EXCHANGE			
	85064	UTILITY EXCHANGE REPORT	305.40
		VENDOR TOTAL:	**305.40**
3369-POSTAL PROS SOUTHWEST INC			
	84992	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,840.79
	85105	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,111.22
		VENDOR TOTAL:	**4,952.01**
		DIVISION TOTAL:	**8,752.20**
27-PURCHASING			
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	929.55
		VENDOR TOTAL:	**929.55**
		DIVISION TOTAL:	**929.55**
		DEPARTMENT TOTAL:	**9,681.75**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
85037	SEPTEMBER 2018 CREDIT CARD FEES	37.70
	VENDOR TOTAL:	**37.70**
1482-NEWS RECORD		
85103	SEPTEMBER 2018 LEGAL ADVERTISING	2,090.68
	VENDOR TOTAL:	**2,090.68**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
85104	COPIER MAINTENANCE	195.19
	VENDOR TOTAL:	**195.19**
2300-WESTERN STATIONERS		
85238	Paper and Supplies (For Dual S	706.00
85239	Paper and Supplies (For Dual S	353.00
85240	Paper and Supplies (For Dual S	211.80
	VENDOR TOTAL:	**1,270.80**
	DIVISION TOTAL:	**3,594.37**
32-JUDICIAL		
1606-DELL MARKETING LP		
85207	REPLACEMENT STANDARD DESKTOP	929.55
	VENDOR TOTAL:	**929.55**
2754-GOVOLUTION, LLC		
85037	SEPTEMBER 2018 CREDIT CARD FEES	46.50
	VENDOR TOTAL:	**46.50**
3835-STEVEN K MCMANAMEN ATTORNEY AT LAW		
85087	PUBLIC DEFENDER	100.00
85088	PUBLIC DEFENDER	158.33
	VENDOR TOTAL:	**258.33**
	DIVISION TOTAL:	**1,234.38**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
84973	RUG CLEANING	37.69

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
84974	RUG CLEANING	49.74
85113	RUG CLEANING	14.80
	VENDOR TOTAL:	**102.23**
3379-BLACK HILLS ENERGY		
84924	NATURAL GAS - 201 E 5TH ST	1,022.69
84926	NATURAL GAS - 950 W WARLOW DR	45.83
84928	NATURAL GAS - 808 W WARLOW DR	15.99
	VENDOR TOTAL:	**1,084.51**
1590-KONE INC		
85144	ELEVATOR QUARTERLY MAINTENANCE	1,683.57
	VENDOR TOTAL:	**1,683.57**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
85143	HVAC MAINTENANCE CONTRACT	6,526.00
	VENDOR TOTAL:	**6,526.00**
	DIVISION TOTAL:	**9,396.31**
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
85107	TELEPHONE CHARGES	1,895.77
	VENDOR TOTAL:	**1,895.77**
1535-D & B POWER ASSOCIATES INC		
84984	UPS MAINTENANCE	6,788.00
	VENDOR TOTAL:	**6,788.00**
1679-INTELLISYS INC		
84959	SYSTEM VIEW	1,314.00
	VENDOR TOTAL:	**1,314.00**
1821-IT OUTLET INC		
85214	REPLACEMENT SECURITY CAMERA FO	1,219.00
	VENDOR TOTAL:	**1,219.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1313-MOTOROLA		
84942	DISPATCH RADIO MAINTENANCE	16,097.09
	VENDOR TOTAL:	**16,097.09**
2179-TYLER TECHNOLOGIES INC		
84988	MUNIS DISASTER RECOVERY	30,000.00
	VENDOR TOTAL:	**30,000.00**
2828-UPSTATE WHOLESALE SUPPLY, INC		
85073	PD TABLET REPAIR	906.00
	VENDOR TOTAL:	**906.00**
2222-VERIZON WIRELESS		
84938	CELLULAR DATA	1,387.33
	VENDOR TOTAL:	**1,387.33**
2247-VISIONARY COMMUNICATIONS		
84989	MONTHLY INTERNET	668.71
	VENDOR TOTAL:	**668.71**
	DIVISION TOTAL:	**60,275.90**
	DEPARTMENT TOTAL:	**74,500.96**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2597-CRAIG FURMAN			
	84971	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	16,731.90
		VENDOR TOTAL:	**16,731.90**
1916-GALLS INC			
	84972	UNIFORMS	153.85
		VENDOR TOTAL:	**153.85**
2754-GOVOLUTION, LLC			
	85037	SEPTEMBER 2018 CREDIT CARD FEES	36.70
		VENDOR TOTAL:	**36.70**
		DIVISION TOTAL:	**16,972.45**
44-ANIMAL CONTROL			
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	1,859.10
		VENDOR TOTAL:	**1,859.10**
2754-GOVOLUTION, LLC			
	85037	SEPTEMBER 2018 CREDIT CARD FEES	79.90
		VENDOR TOTAL:	**79.90**
		DIVISION TOTAL:	**1,939.00**
45-ANIMAL SHELTER			
2238-AXON ENTERPRISE INC			
	84970	ANIMAL CONTROL DONATIONS	5,241.00
		VENDOR TOTAL:	**5,241.00**
3379-BLACK HILLS ENERGY			
	84923	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	119.64
		VENDOR TOTAL:	**119.64**
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	929.55
		VENDOR TOTAL:	**929.55**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
55555-MISC EMPLOYEE VENDOR		
85117	DOG COLLORS	16.52
85118	DOG COLLARS	10.50
	VENDOR TOTAL:	**27.02**
	DIVISION TOTAL:	**6,317.21**
	DEPARTMENT TOTAL:	**25,228.66**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1606-DELL MARKETING LP		
85207	REPLACEMENT STANDARD DESKTOP	929.55
	VENDOR TOTAL:	**929.55**
	DIVISION TOTAL:	**929.55**
51-PARKS		
1040-ALSCO		
85111	UNIFORM CLEANING	7.60
85112	UNIFORM CLEANING	30.50
	VENDOR TOTAL:	**38.10**
3026-BFT LP		
84954	WATER QUALITY IMPROVEMENT PROJECT	13,193.60
	VENDOR TOTAL:	**13,193.60**
55555-MISC EMPLOYEE VENDOR		
85122	FY18/19 SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	**75.00**
	DIVISION TOTAL:	**13,306.70**
54-STREETS		
1040-ALSCO		
84981	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	**45.90**
3945-AMERICAN TRACK GENERATIONS LLC		
85036	RAIL SPUR INSPECTION AND MAINTENANCE	581.55
	VENDOR TOTAL:	**581.55**
3379-BLACK HILLS ENERGY		
84925	NATURAL GAS - 800 N BURMA AVE, BLDG 414	15.99
	VENDOR TOTAL:	**15.99**
2981-INDEPENDENT INDUSTRIAL SERVICES		
84976	STORM DRAIN CLEANING - ENERGY INDUSTRIAL PARK	15,482.50
	VENDOR TOTAL:	**15,482.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1264-MCM GENERAL CONTRACTORS			
	84978	STORM DRAINAGE REPAIRS - MOONSHINER	2,797.57
		VENDOR TOTAL:	**2,797.57**
2071-PROELECTRIC INC			
	84977	REPAIR 4" SUBDRAIN ALONG ST ANDREWS LANE	381.00
		VENDOR TOTAL:	**381.00**
1493-S & S BUILDERS			
	84979	CONCRETE REPAIRS - BOXELDER/HWY 59	7,562.00
	84980	STORM DRAIN INLET AND SIDEWALK REPAIRS	6,669.90
		VENDOR TOTAL:	**14,231.90**
1802-SIMON CONTRACTORS			
	84982	PATCH TRUCK	273.00
		VENDOR TOTAL:	**273.00**
		DIVISION TOTAL:	**33,809.41**
		DEPARTMENT TOTAL:	**48,045.66**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1082-ARROW PRINTING AND GRAPHICS INC			
	85072	BUSINESS CARDS - R MUZZARELLI	85.00
		VENDOR TOTAL:	**85.00**
55555-MISC EMPLOYEE VENDOR			
	85120	MOVING REIMBURSEMENT	2,000.00
		VENDOR TOTAL:	**2,000.00**
1958-PCA ENGINEERING INC			
	85047	COMPACTION TESTING - LEGACY/MURRAY LANEFILLET	200.00
	85048	COMPACTION TESTING - 709 W 4TH ST	200.00
	85049	COMPACTION TESTING - 2523 MAHOGANY	200.00
	85050	COMPACTION TESTING - 420 CLARION	200.00
	85051	COMPACTION TESTING - 2601 CHERYL	200.00
	85052	COMPACTION TESTING - 4700 DARRELL ST	200.00
	85053	COMPACTION TESTING - TEEPEE/SIOUX WATER	200.00
	85054	COMPACTION TESTING - 709 E LARAMIE	200.00
		VENDOR TOTAL:	**1,600.00**
		DIVISION TOTAL:	**3,685.00**
61-BUILDING INSPECTION			
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	929.55
		VENDOR TOTAL:	**929.55**
2754-GOVOLUTION, LLC			
	85037	SEPTEMBER 2018 CREDIT CARD FEES	36.70
		VENDOR TOTAL:	**36.70**
		DIVISION TOTAL:	**966.25**
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	85186	BUS INTERFACE UNIT TESTER * RI	5,517.00
		VENDOR TOTAL:	**5,517.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	929.55
		VENDOR TOTAL:	**929.55**
2338-TRAFFIC PARTS INC			
	85230	PED HEDS	2,760.00
		VENDOR TOTAL:	**2,760.00**
		DIVISION TOTAL:	**9,206.55**
63-PLANNING			
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	929.55
		VENDOR TOTAL:	**929.55**
		DIVISION TOTAL:	**929.55**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	84952	MOW AND WEEDEAT AT 2702 KRISTAN AVE	205.00
	84953	MOW AND WEEDEAT AT 549 KILKENNY CIR	60.00
		VENDOR TOTAL:	**265.00**
		DIVISION TOTAL:	**265.00**
		DEPARTMENT TOTAL:	**15,052.35**
		FUND TOTAL:	**750,898.06**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2838-COP WYOMING LLC			
	85165	2018 WATER MAIN REPLACEMENT	138,504.78
		VENDOR TOTAL:	**138,504.78**
1559-DOWL LLC			
	85162	INTERSTATE INDUSTRICAL PARK L.	75,750.64
	85168	CITY POOL PARKING LOT IMPROVEM	9,634.15
	85173	WINLAND INDUSTRIAL PARK WATER	6,822.70
		VENDOR TOTAL:	**92,207.49**
1684-DRM INC			
	85159	INTERSTATE INDUSTRIAL PARK LID	561,219.11
		VENDOR TOTAL:	**561,219.11**
1852-FEDERAL EXPRESS CORPORATION			
	84961	MISC SHIPPING	135.56
		VENDOR TOTAL:	**135.56**
1866-FIRST NORTHERN BANK OF WYOMING			
	85160	INTERSTATE INDUSTRIAL PARK L.I	2,444.16
	85181	4J PATHWAY REPAIRS RETAINAGE	259.00
		VENDOR TOTAL:	**2,703.16**
1909-G AND G LANDSCAPING INC			
	85169	DALBEY PARK IRRIGATION	91,439.66
		VENDOR TOTAL:	**91,439.66**
2778-GW CONSTRUCTION, LLC			
	85157	STONEPILE DRAINAGE REPAIR	65,226.53
		VENDOR TOTAL:	**65,226.53**
1450-HDR ENGINEERING INC			
	85161	DALBEY PARK TO GILLETTE COLLEG	855.41
	85182	2018 WATER MAIN REPLACEMENT	25,609.61
		VENDOR TOTAL:	**26,465.02**
1754-KADRMAS, LEE & JACKSON INC			
	85171	ROADWAY BEAUTIFICATION PROJECT	5,659.32

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1754-KADRMAS, LEE & JACKSON INC			
	85172	ROADWAY BEAUTIFICATION PROJECT	1,518.47
	85174	2019 WATER MAIN REPLACEMENT	24,843.48
		VENDOR TOTAL:	**32,021.27**
1958-PCA ENGINEERING INC			
	85175	PMS 2019	10,718.70
		VENDOR TOTAL:	**10,718.70**
2014-PINNACLE BANK			
	85158	STONEPILE DRAINAGE REPAIR RETA	4,189.55
		VENDOR TOTAL:	**4,189.55**
2071-PROELECTRIC INC			
	85109	DALBY PARK IRRIGATION ELECTRICAL WORK	2,043.11
		VENDOR TOTAL:	**2,043.11**
1493-S & S BUILDERS			
	85184	GURLEY OVERPASS DECK REHABILIT	415,167.01
		VENDOR TOTAL:	**415,167.01**
3623-STRUCTURAL DYNAMICS LLC			
	85183	GURLEY OVERPASS DECK REHAB	30,353.28
		VENDOR TOTAL:	**30,353.28**
2760-WAYNE E. ECKAS, P.E.			
	85170	DALBEY PARK IRRIGATION	4,863.83
		VENDOR TOTAL:	**4,863.83**
3901-WYOMING EARTHMOVING CORPORATION			
	85180	4J PATHWAY REPAIRS	4,921.01
		VENDOR TOTAL:	**4,921.01**
		DIVISION TOTAL:	**1,482,179.07**
		DEPARTMENT TOTAL:	**1,482,179.07**
		FUND TOTAL:	**1,482,179.07**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
85156	MADISON WATER LOAD-OUT FACILIT	1,242.17
	VENDOR TOTAL:	**1,242.17**
1792-ENERGY LABORATORIES INC		
84985	TESTING	111.00
	VENDOR TOTAL:	**111.00**
1852-FEDERAL EXPRESS CORPORATION		
84961	MISC SHIPPING	60.60
	VENDOR TOTAL:	**60.60**
1589-HOT IRON		
85155	MADISON WATER LOAD-OUT FACILIT	88,360.47
	VENDOR TOTAL:	**88,360.47**
1312-MORRISON MAIERLE INC		
85166	MADISON WATER LOAD OUT FACILIT	13,042.79
	VENDOR TOTAL:	**13,042.79**
2432-WYOMING DEPT OF TRANSPORTATION		
84963	GILLETTE PIPELINE SPOT INSPECT	371.18
	VENDOR TOTAL:	**371.18**
	DIVISION TOTAL:	**103,188.21**
	DEPARTMENT TOTAL:	**103,188.21**
	FUND TOTAL:	**103,188.21**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
85107	TELEPHONE CHARGES	851.73
	VENDOR TOTAL:	**851.73**
1606-DELL MARKETING LP		
85207	REPLACEMENT STANDARD DESKTOP	929.55
	VENDOR TOTAL:	**929.55**
77777-MISC ONE TIME VENDOR		
85114	IRRIGATION SYSTEM REBATE	131.00
85115	IRRIGATION SYSTEM REBATE	108.00
	VENDOR TOTAL:	**239.00**
2222-VERIZON WIRELESS		
84938	CELLULAR DATA	1,332.92
	VENDOR TOTAL:	**1,332.92**
2247-VISIONARY COMMUNICATIONS		
84989	MONTHLY INTERNET	300.43
	VENDOR TOTAL:	**300.43**
2406-XEROX CORPORATION		
85046	COPIER USAGE	44.05
	VENDOR TOTAL:	**44.05**
	DIVISION TOTAL:	**3,697.68**
76-SCADA		
1606-DELL MARKETING LP		
85207	REPLACEMENT STANDARD DESKTOP	929.55
	VENDOR TOTAL:	**929.55**
1892-FRANDSON SAFETY INC		
84967	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
	DIVISION TOTAL:	**949.55**
	DEPARTMENT TOTAL:	**4,647.23**
	FUND TOTAL:	**4,647.23**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
84975	UNIFORM CLEANING	37.14
84983	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	**74.28**
1606-DELL MARKETING LP		
85207	REPLACEMENT STANDARD DESKTOP	1,859.10
	VENDOR TOTAL:	**1,859.10**
	DIVISION TOTAL:	**1,933.38**
	DEPARTMENT TOTAL:	**1,933.38**
	FUND TOTAL:	**1,933.38**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	84957	UNIFORM CLEANING	54.60
	84996	UNIFORM CLEANING	84.21
		VENDOR TOTAL:	**138.81**
1182-BLACK CAT CONSTRUCTION LLC			
	84998	GURLEY HYDRANT	3,259.35
		VENDOR TOTAL:	**3,259.35**
3379-BLACK HILLS ENERGY			
	84921	NATURAL GAS - 200 ROCK RD GEN	16.83
	84927	NATURAL GAS - 816 W WARLOW DR	20.25
		VENDOR TOTAL:	**37.08**
2484-CAMPBELL COUNTY TREASURER			
	85069	1ST HALF PROPERTY TAX - BENNOR ESTATES ROAD MAINT	300.00
		VENDOR TOTAL:	**300.00**
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	9,295.50
		VENDOR TOTAL:	**9,295.50**
1642-DPC INDUSTRIES INC			
	84958	CHLORINE	50.00
		VENDOR TOTAL:	**50.00**
1792-ENERGY LABORATORIES INC			
	84955	TESTING	54.00
	84995	TESTING	192.00
		VENDOR TOTAL:	**246.00**
1852-FEDERAL EXPRESS CORPORATION			
	84961	MISC SHIPPING	253.19
	84962	MISC SHIPPING	37.48
		VENDOR TOTAL:	**290.67**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1892-FRANDSON SAFETY INC		
84956	MULTI-GAS MONITOR CALIBRATION	80.00
	VENDOR TOTAL:	**80.00**
55555-MISC EMPLOYEE VENDOR		
85119	TRAVEL REIMBURSEMENT	188.40
	VENDOR TOTAL:	**188.40**
1424-MUNICIPAL TREATMENT EQUIPMENT		
84993	HYPO INJECTION QUILL	1,020.00
	VENDOR TOTAL:	**1,020.00**
1802-SIMON CONTRACTORS		
84994	ASPHALT ROCK	201.15
	VENDOR TOTAL:	**201.15**
	DIVISION TOTAL:	**15,106.96**
77-SWIMMING POOL		
1029-AIR TECH INC		
84997	DECOMMISSION BOILER	90.00
	VENDOR TOTAL:	**90.00**
3379-BLACK HILLS ENERGY		
84937	NATURAL GAS - 909 S GILLETTE AVE	286.39
	VENDOR TOTAL:	**286.39**
	DIVISION TOTAL:	**376.39**
	DEPARTMENT TOTAL:	**15,483.35**
	FUND TOTAL:	**15,483.35**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
84891	UE 40386 2507 LEDOUX	116.55
84893	UE 1524 202 WARREN	23.03
84894	UE 2690 701 BROOKS	45.94
84895	UE 32392 4514 RUNNING W	147.27
84896	UE 26110 304 SUNFLOWER	17.62
84897	UE 18014 1102 STANLEY	118.43
84898	UE 35176 705 EXPRESS	16.65
84899	UE 18916 1011 12TH	64.60
84900	UE 9532 532 OREGON	34.95
84901	UE 3006 426 PRAIRIEVIEW	131.36
84902	UE 13272 601 COMMERCIAL	270.97
84903	UE 20388 3 NAVAJO	18.25
84904	UE 27232 1001 DESERT HILLS	40.33
84905	UE 34958 3805 TRITON	91.70
84906	UE 25212 27 MERCANTILE	47.52
84907	UE 17938 1000 ELON	118.38
84908	UE 12290 330 NOGALES	71.78
84909	UE 17756 1319 EAGLES NEST	61.19
84912	UE 39776 3915 ARIEL	30.60
84913	UE 35528 1036 COUNTRY CLUB	110.07
84914	UE 27662 1101 DESERT HILLS	120.80
84915	UE 35566 1068 COUNTRY CLUB	91.69
84916	UE 17585 2629 LEDOUX	116.15
84939	UE 21010 4309 POLLY	105.31
84940	UE 4082 206 TIMOTHY	74.64
84941	UE 25044 600 GARNER LAKE	99.71

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
85042	UE 17710 1425 EAGLES NEST	66.35
	VENDOR TOTAL:	**2,251.84**
	DIVISION TOTAL:	**2,251.84**
	DEPARTMENT TOTAL:	**2,251.84**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
84929	NATURAL GAS - 940 W WARLOW DR	15.99
	VENDOR TOTAL:	**15.99**
2484-CAMPBELL COUNTY TREASURER		
85067	1ST HALF PROPERTY TAX - WYGEN III/CT2	136,710.21
85068	1ST HALF PROPERTY TAX - DISTRIBUTION	92,656.48
	VENDOR TOTAL:	**229,366.69**
3694-CITY OF TORRINGTON		
85055	REIMBURSEMENT OF FED EX CHARGES	24.29
	VENDOR TOTAL:	**24.29**
1606-DELL MARKETING LP		
85207	REPLACEMENT STANDARD DESKTOP	1,859.10
	VENDOR TOTAL:	**1,859.10**
1684-DRM INC		
85145	ANNUAL TRENCHING AND BORING AG	6,488.32
	VENDOR TOTAL:	**6,488.32**
1892-FRANDSON SAFETY INC		
84968	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
1264-MCM GENERAL CONTRACTORS		
85150	ANNUAL TRENCHING AND BORING AG	319.62
85151	ANNUAL TRENCHING AND BORING AG	29,639.80
	VENDOR TOTAL:	**29,959.42**
	DIVISION TOTAL:	**267,733.81**
	DEPARTMENT TOTAL:	**267,733.81**
	FUND TOTAL:	**269,985.65**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
84999	UNIFORM CLEANING	102.80
85003	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**205.60**
1182-BLACK CAT CONSTRUCTION LLC		
85098	REPAIRS	1,200.00
	VENDOR TOTAL:	**1,200.00**
3379-BLACK HILLS ENERGY		
84933	NATURAL GAS - 3101 S GARNER LAKE RD	686.46
84935	NATURAL GAS - 4520 UNIVERISTY RD	23.44
84936	NATURAL GAS - 1700 PLUM CREEK	20.19
	VENDOR TOTAL:	**730.09**
1363-CHEMSEARCH		
85094	CHEMICALS	1,789.20
	VENDOR TOTAL:	**1,789.20**
1400-COLORADO STATE UNIVERSITY		
85045	TESTING	1,360.00
	VENDOR TOTAL:	**1,360.00**
1522-CUES INC		
85106	PARTS	283.89
	VENDOR TOTAL:	**283.89**
1606-DELL MARKETING LP		
85207	REPLACEMENT STANDARD DESKTOP	3,718.20
	VENDOR TOTAL:	**3,718.20**
1792-ENERGY LABORATORIES INC		
85000	TESTING	32.00
85001	TESTING	24.50
85004	TESTING	24.50
85005	TESTING	20.00
85044	TESTING	24.50

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1792-ENERGY LABORATORIES INC		
85095	TESTING	11.00
85096	TESTING	69.50
85097	TESTING	29.00
	VENDOR TOTAL:	**235.00**
1892-FRANDSON SAFETY INC		
84964	MULTI-GAS MONITOR CALIBRATION	56.00
	VENDOR TOTAL:	**56.00**
1947-GILLETTE WINNELSON COMPANY		
85099	PARTS	365.99
	VENDOR TOTAL:	**365.99**
55555-MISC EMPLOYEE VENDOR		
85121	FY18/19 SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	**75.00**
2071-PROELECTRIC INC		
84966	LED CONVERSION IN WWTF	4,400.25
85002	LED CONVERSION WWTF	3,661.58
85040	LIGHTING WWTF	3,061.85
85043	CLARIFIER TANK LIGHT	3,514.20
	VENDOR TOTAL:	**14,637.88**
2364-WWQ & PCA ASSOC		
85039	CONFERENCE REG - HAMMOND, BRANDENBURG	440.00
	VENDOR TOTAL:	**440.00**
2385-WYOMING MACHINERY CO		
85006	REPLACE AUXILIARY/RAW WATER PUMP	2,221.89
	VENDOR TOTAL:	**2,221.89**
	DIVISION TOTAL:	**27,318.74**
	DEPARTMENT TOTAL:	**27,318.74**
	FUND TOTAL:	**27,318.74**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2071-PROELECTRIC INC		
85147	ELECTRICIAN MAINTENANCE SERVIC	1,474.56
85148	ELECTRICIAN MAINTENANCE SERVIC	1,048.80
85149	ELECTRICIAN MAINTENANCE SERVIC	1,196.00
	VENDOR TOTAL:	**3,719.36**
	DIVISION TOTAL:	**3,719.36**
	DEPARTMENT TOTAL:	**3,719.36**
	FUND TOTAL:	**3,719.36**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
3379-BLACK HILLS ENERGY		
84922	NATURAL GAS - 611 N EXCHANGE AVE	34.64
84930	NATURAL GAS - 611 N EXCHANGE AVE 22	93.96
84931	NATURAL GAS - 624 COMMERCIAL DR	73.74
84932	NATURAL GAS - 561 COMMERCIAL DR	92.49
	VENDOR TOTAL:	**294.83**
	DIVISION TOTAL:	**294.83**
	DEPARTMENT TOTAL:	**294.83**
	FUND TOTAL:	**294.83**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	85187	Electrical Inventory	18,865.85
	85188	Electrical Inventory	4,305.00
		VENDOR TOTAL:	**23,170.85**
2594-BOMGAARS SUPPLY			
	85190	ELECTRICAL INVENTORY	306.20
		VENDOR TOTAL:	**306.20**
1197-BORDER STATES ELECTRIC			
	85191	Electrical Inventory	83.75
	85192	Electrical Inventory	33.50
	85193	Electrical Inventory	140.00
	85194	Electrical Inventory	166.60
	85195	Electric Inventory	677.68
	85196	Electric Inventory	313.80
		VENDOR TOTAL:	**1,415.33**
1459-CPS DISTRIBUTORS			
	85199	Parks Inventory	953.44
		VENDOR TOTAL:	**953.44**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	85201	ELECTRICAL INVENTORY ** TRANSF	44,131.69
	85202	Electrical Inventory	448.02
		VENDOR TOTAL:	**44,579.71**
1574-DANA KEPNER COMPANY INC			
	85203	Water Inventory	23,544.00
	85204	Water Inventory	1,485.00
	85205	Water Inventory	54.00
	85206	Water Inventory	1,530.00
		VENDOR TOTAL:	**26,613.00**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1716-EDGE CONSTRUCTION SUPPLY		
85208	Water Inventory	118.80
	VENDOR TOTAL:	**118.80**
1834-FAIRMONT SUPPLY COMPANY		
85209	ELECTRICAL INVENTORY	169.50
85210	ELECTRICAL INVENTORY	5.94
85211	Electrical Inventory	415.66
85212	SAFETY INVENTORY	800.00
	VENDOR TOTAL:	**1,391.10**
1422-GILLETTE CONTRACTORS SUPPLY INC		
85197	Water Inventory	2.40
85198	Parks Inventory	666.60
	VENDOR TOTAL:	**669.00**
1479-NEWMAN SIGNS INC		
85216	TRAFFIC SIGN INVENTORY	95.00
85217	TRAFFIC SIGN INVENTORY	414.45
85218	Traffic Safety Inventory	2,108.75
85219	Traffic Safety Inventory	640.00
	VENDOR TOTAL:	**3,258.20**
1511-NORCO INC		
85220	SAFETY INVENTORY	205.70
	VENDOR TOTAL:	**205.70**
2289-WESCO DISTRIBUTION INC		
85232	Electrical Inventory	176.80
85233	ELECTRICAL INVENTORY	102.00
85234	ELECTRICAL INVENTORY	4,194.00
85235	ELECTRICAL INVENTORY	6,665.00
85236	Water Inventory	111.36
85237	Electrical Inventory	177.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	11,426.16
	DIVISION TOTAL:	114,107.49
	DEPARTMENT TOTAL:	114,107.49

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
85070	RUG CLEANING	25.63
85071	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
3379-BLACK HILLS ENERGY		
84934	NATURAL GAS - 800 BURMA AVE	100.87
	VENDOR TOTAL:	**100.87**
1606-DELL MARKETING LP		
85207	REPLACEMENT STANDARD DESKTOP	929.55
	VENDOR TOTAL:	**929.55**
2263-WASTE CONNECTIONS OF WYOMING		
84919	WARLOW YARD TRASH	363.15
84920	WARLOW YARD TRASH	1,230.25
	VENDOR TOTAL:	**1,593.40**
	DIVISION TOTAL:	**2,675.08**
	DEPARTMENT TOTAL:	**2,675.08**
	FUND TOTAL:	**116,782.57**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
85185	VM INVENTORY	345.48
	VENDOR TOTAL:	**345.48**
1575-HOMAX OIL		
85213	DIESEL	28,423.78
	VENDOR TOTAL:	**28,423.78**
3295-MCNEILUS TRUCK & MANUFACTURING		
85215	VM INVENTORY	244.46
	VENDOR TOTAL:	**244.46**
2038-POWDER RIVER POWER		
85225	VM INVENTORY	1,594.57
	VENDOR TOTAL:	**1,594.57**
2123-RECORD SUPPLY INC NAPA		
85226	VM INVENTORY	45.00
85227	VM INVENTORY	90.00
	VENDOR TOTAL:	**135.00**
2386-WYOMING MARINE		
85246	VM INVENTORY	174.96
	VENDOR TOTAL:	**174.96**
	DIVISION TOTAL:	**30,918.25**
	DEPARTMENT TOTAL:	**30,918.25**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	85035	UNIFORM CLEANING	43.13
	85083	UNIFORM CLEANING	43.13
		VENDOR TOTAL:	**86.26**
1167-BIG HORN TIRE INC			
	85074	TIRE REPAIR	47.00
	85075	TIRE ROTATE	160.00
		VENDOR TOTAL:	**207.00**
2677-CENTRAL TRUCK & DIESEL INC			
	85091	PARTS	257.82
		VENDOR TOTAL:	**257.82**
1525-CUMMINS ROCKY MOUNTAIN INC			
	85030	PARTS	147.60
		VENDOR TOTAL:	**147.60**
1606-DELL MARKETING LP			
	85207	REPLACEMENT STANDARD DESKTOP	2,788.65
		VENDOR TOTAL:	**2,788.65**
1646-DRIVE TRAIN INDUSTRIES			
	85085	PARTS	10.93
		VENDOR TOTAL:	**10.93**
3398-JACK'S TRUCK CENTER INC			
	85009	PARTS	236.19
	85010	PARTS	108.03
	85011	PARTS	83.00
	85012	PARTS	1,219.33
	85013	CREDIT - WARRANTY	-1,047.33
	85014	PARTS	10.56
	85078	PARTS	31.10
	85079	PARTS	172.00
	85080	CREDIT	-119.86

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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			
	85089	CREIDT - WARRANTY	-276.50
		VENDOR TOTAL:	**416.52**
3295-MCNEILUS TRUCK & MANUFACTURING			
	85090	PARTS	3,697.41
		VENDOR TOTAL:	**3,697.41**
1291-MIDLAND IMPLEMENT CO INC			
	85086	PARTS	69.80
		VENDOR TOTAL:	**69.80**
1482-NEWS RECORD			
	85103	SEPTEMBER 2018 LEGAL ADVERTISING	264.39
		VENDOR TOTAL:	**264.39**
2038-POWDER RIVER POWER			
	85031	PARTS	101.64
	85076	PARTS	113.43
	85077	PARTS	57.42
		VENDOR TOTAL:	**272.49**
1500-SAFETY-KLEEN SYSTEMS INC			
	85082	PARTS	171.76
		VENDOR TOTAL:	**171.76**
2190-SPENCER FLUID POWER			
	85084	PARTS	185.65
		VENDOR TOTAL:	**185.65**
2799-SUNDANCE EQUIPMENT COMPANY			
	85034	PARTS	12.67
		VENDOR TOTAL:	**12.67**
2320-TITAN MACHINERY INC			
	85093	REPAIR	276.75
		VENDOR TOTAL:	**276.75**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2359-WIRELESS ADVANCE COMMUNICATION			
	85092	PARTS	274.00
		VENDOR TOTAL:	**274.00**
		DIVISION TOTAL:	**9,139.70**
37-VEHICLE REPLACEMENT			
1852-FEDERAL EXPRESS CORPORATION			
	84962	MISC SHIPPING	23.70
		VENDOR TOTAL:	**23.70**
2359-WIRELESS ADVANCE COMMUNICATION			
	85015	PARTS	255.00
	85016	PARTS	452.00
	85017	PARTS	490.00
	85018	PARTS	221.00
	85021	PARTS	530.00
	85022	PARTS	694.00
	85023	PARTS	570.00
	85024	PARTS	424.00
	85026	PARTS	394.00
	85029	CREDIT	-408.00
		VENDOR TOTAL:	**3,622.00**
		DIVISION TOTAL:	**3,645.70**
		DEPARTMENT TOTAL:	**12,785.40**
		FUND TOTAL:	**43,703.65**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1860-FIRST CLASS AUTO		
85032	REPAIR UNIT #180	2,866.83
85033	REPAIR UNIT #170	1,609.38
	VENDOR TOTAL:	**4,476.21**
1128-MACHINE PRODUCTS INC		
85081	REPAIR LOCK ON TANK	210.00
	VENDOR TOTAL:	**210.00**
	DIVISION TOTAL:	**4,686.21**
	DEPARTMENT TOTAL:	**4,686.21**
	FUND TOTAL:	**4,686.21**
	GRAND TOTAL:	**2,824,820.31**