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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
85370	GOLD BUCK RESTOCK	3,500.00
	VENDOR TOTAL:	**3,500.00**
99999-MISC RESTITUTIONS		
86142	RESTITUTION PAYMENT FROM ASHLY HOOD	30.00
86143	RESTITUTION PAYMENT FROM LORETTA WENDTE	500.00
86144	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
86145	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
86146	RESTITUTION PAYMENT FROM JESSE MONCADA	125.00
86147	RESTITUTION PAYMENT FROM LANCE BARKER	200.00
86148	RESTITUTION PAYMENT FROM LISA RAILSBACK	53.65
86149	RESTITUTION PAYMENT FROM MARISSA BLOOM	10.00
86150	RESTITUTION PAYMENT FROM LEKEISHA ESTENSON	70.00
86151	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
86152	RESTITUTION PAYMENT FROM JONI TWO CROW	9.40
86153	RESTITUTION PAYMENT FROM KADYN MICHAUD	100.00
86154	RETURN OF BOND	950.00
86155	RESTITUTION PAYMENT FROM LEXI VAN HORN	35.00
	VENDOR TOTAL:	**2,233.05**
1511-NORCO INC		
86264	CUSTODIAL INVENTORY	167.52
86267	CUSTODIAL INVENTORY	253.00
86268	CUSTODIAL INVENTORY	242.47
86269	CUSTODIAL INVENTORY	1,075.77
86270	CUSTODIAL INVENTORY	1,180.51
	VENDOR TOTAL:	**2,919.27**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2066-SOURCE OFFICE PRODUCTS		
86276	OS INVENTORY	1,493.86
	VENDOR TOTAL:	**1,493.86**
	DIVISION TOTAL:	**10,146.18**
	DEPARTMENT TOTAL:	**10,146.18**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1804-SIMPSON'S PRINTING			
	85995	MAYOR'S ART COUNCIL AVENUE OF ARTS POSTCARDS	123.00
		VENDOR TOTAL:	**123.00**
3827-TAMI WALDNER			
	85996	NEWY MEETING	212.50
	85997	COUNCIL MEETING DINNER	175.00
	85998	COUNCIL MEETING DINNER	195.00
	86012	COUNCIL MEETING DINNER	235.00
	86013	COUNCIL MEETING DINNER	195.00
	86014	COUNCIL MEETING DINNER	185.00
	86015	WORK SESSION DINNER	235.00
		VENDOR TOTAL:	**1,432.50**
		DIVISION TOTAL:	**1,555.50**
02-ADMINISTRATION			
1625-ICMA			
	85864	PATTRICK DAVIDSON ICMA DUES	1,400.00
		VENDOR TOTAL:	**1,400.00**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	86019	ADVERTISING	500.00
		VENDOR TOTAL:	**500.00**
1099-LEXISNEXIS MATTHEW BENDER			
	85968	WY COURT RULES	57.08
		VENDOR TOTAL:	**57.08**
1482-NEWS RECORD			
	86020	ADVERTISING	1,312.50
		VENDOR TOTAL:	**1,312.50**
3880-OUTLIERS CREATIVE, LLC			
	85974	ADVERTISING	650.00
	85975	ADVERTISING	650.00
	86103	ADVERTISING	650.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
		VENDOR TOTAL:	**1,950.00**
2070-SOUTHERN COMPUTER WAREHOUSE			
	86271	SURFACE TABLETS	646.67
		VENDOR TOTAL:	**646.67**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	86011	FALL WORKSHOP - DAVISION AND HNDERSON	230.00
		VENDOR TOTAL:	**230.00**
		DIVISION TOTAL:	**6,096.25**
04-SPECIAL PROJECTS			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	85881	SEPTEMBER 201 AUDIOGRAMS AND WELLNESS SCREENS	1,170.00
		VENDOR TOTAL:	**1,170.00**
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT			
	86163	ANNUAL FUNDING	30,000.00
		VENDOR TOTAL:	**30,000.00**
2762-KAYCEE-BUFFALO-JOHNSON COUNTY ECONOMIC			
	86165	NEW GROWTH ALLIANCE FUNDING	11,500.00
		VENDOR TOTAL:	**11,500.00**
		DIVISION TOTAL:	**42,670.00**
		DEPARTMENT TOTAL:	**50,321.75**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
85967	WY COURT RULES	52.21
	VENDOR TOTAL:	**52.21**
55555-MISC EMPLOYEE VENDOR		
86141	TRAVEL REIMBURSEMENT	191.10
	VENDOR TOTAL:	**191.10**
	DIVISION TOTAL:	**243.31**
	DEPARTMENT TOTAL:	**243.31**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
85370	GOLD BUCK RESTOCK	17.50
	VENDOR TOTAL:	**17.50**
1753-EMPLOYMENT TESTING SERVICES INC		
85841	RANDOM DRUG AND ALCOHOL TESTING	90.00
85880	POST ACCIDENT AND PRE-EMPLOYMENT TESTING	235.00
85942	POST ACCIDENT AND PRE EMPLOYMENT TESTING	310.00
	VENDOR TOTAL:	**635.00**
	DIVISION TOTAL:	**652.50**
21-SAFETY		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
85881	SEPTEMBER 201 AUDIOGRAMS AND WELLNESS SCREENS	117.00
	VENDOR TOTAL:	**117.00**
2481-CAMPBELL COUNTY PUBLIC HEALTH		
85863	HEPITITIS B SHOTS	108.00
	VENDOR TOTAL:	**108.00**
1858-FIREMASTER DEPT 1019		
85842	SAFETY SUPPLIES	96.00
85843	SAFETY SUPPLIES	77.00
85844	SAFETY SUPPLIES	192.50
	VENDOR TOTAL:	**365.50**
	DIVISION TOTAL:	**590.50**
	DEPARTMENT TOTAL:	**1,243.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
85373	AUDIT	11,500.00
	VENDOR TOTAL:	**11,500.00**
	DIVISION TOTAL:	**11,500.00**
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
85921	SEPTEMBER 2018 COLLECTIONS	304.16
	VENDOR TOTAL:	**304.16**
3369-POSTAL PROS SOUTHWEST INC		
85374	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,353.00
85845	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,440.92
85972	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,225.28
	VENDOR TOTAL:	**7,019.20**
2070-SOUTHERN COMPUTER WAREHOUSE		
86275	SPARE CASHIERING RECEIPT PRINT	2,548.80
	VENDOR TOTAL:	**2,548.80**
	DIVISION TOTAL:	**9,872.16**
27-PURCHASING		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
85917	ANNUAL MAINTENANCE AGREEMENT	300.00
	VENDOR TOTAL:	**300.00**
	DIVISION TOTAL:	**300.00**
	DEPARTMENT TOTAL:	**21,672.16**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1395-COLLECTION PROFESSIONALS GILLETTE		
85920	SEPTEMBER 2018 COLLECTIONS	97.31
	VENDOR TOTAL:	**97.31**
2037-POWDER RIVER OFFICE SUPPLY INC		
85925	PAPER	64.95
	VENDOR TOTAL:	**64.95**
	DIVISION TOTAL:	**162.26**
32-JUDICIAL		
1082-ARROW PRINTING AND GRAPHICS INC		
85970	BUSINESS CARDS - D ANDERSON	85.00
	VENDOR TOTAL:	**85.00**
2477-CAMPBELL COUNTY JUVENILE PROBATION		
86158	ANNUAL FUNDING - COMMUNITY SRV	18,079.25
86159	ANNUAL FUNDING - DRUG TESTING	2,813.50
	VENDOR TOTAL:	**20,892.75**
2483-CAMPBELL COUNTY SHERIFF		
85369	SEPTEMBER 2018 PRISONER BILLING	2,875.00
	VENDOR TOTAL:	**2,875.00**
1516-HP INC		
86288	NEW AND REPLACEMENT PRINTERS	4,640.40
	VENDOR TOTAL:	**4,640.40**
1099-LEXISNEXIS MATTHEW BENDER		
85966	WY COURT RULES	57.08
85967	WY COURT RULES	52.22
	VENDOR TOTAL:	**109.30**
	DIVISION TOTAL:	**28,602.45**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
85884	RUG CLEANING	37.69
85885	RUG CLEANING	47.74

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
85891	RUG CLEANING	37.69
85948	RUG CLEANING	47.74
85950	RUG CLEANING	14.80
86036	RUG CLEANING	37.69
86037	RUG CLEANING	47.74
86039	RUG CLEANING	14.80
86078	RUG CLEANING	47.74
86084	RUG CLEANING	37.69
86098	RUG CLEANING	14.80
	VENDOR TOTAL:	**386.12**
1844-FARMER BROTHERS COMPANY		
86077	COFFEE AT CITY HALL	268.81
	VENDOR TOTAL:	**268.81**
1575-HOMAX OIL		
85883	FUEL FOR CH GENERATOR AND CW GENERATOR	454.68
	VENDOR TOTAL:	**454.68**
1511-NORCO INC		
86041	NEW DUST MOP HEADS AND HANDLES	301.17
86042	NEW RAGS AND DUST MOPS	556.71
	VENDOR TOTAL:	**857.88**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
85894	UNIT HEATER STREETS WORKSHOP	3,379.00
86040	CITY HALL HVAC	2,118.77
86164	HVAC MAINTENANCE CONTRACT	6,526.00
	VENDOR TOTAL:	**12,023.77**
2116-RAPID FIRE PROTECTION INC		
86058	FIRE SUPRESSION SYSTEM INSPECTION	245.00
86059	FIRE SUPRESSION SYSTEM INSPECTION	245.00
86060	FIRE SUPRESSION SYSTEM INSPECTION	315.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2116-RAPID FIRE PROTECTION INC		
86061	FIRE SUPRESSION SYSTEM INSPECTION	245.00
86062	FIRE SUPRESSION SYSTEM INSPECTION	245.00
	VENDOR TOTAL:	**1,295.00**
1776-SCOTT BROTHERS INC		
85893	CHANGE UPS IT NOC	177.00
86087	STATUE LIGHTING AT CITY HALL	730.00
86088	FLAG POLE LIGHTS AT CITY HALL	840.00
	VENDOR TOTAL:	**1,747.00**
2296-WESTERN SERVICES LLC		
86086	NORTH GATE WAREHOUSE REPAIR	75.00
	VENDOR TOTAL:	**75.00**
	DIVISION TOTAL:	**17,108.26**
34-INFORMATION TECHNOLOGY		
3962-AHM ENTERPRISES, LLC		
86105	SECURITY CAMERAS AND INSTALLATION	48,924.00
	VENDOR TOTAL:	**48,924.00**
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
85927	CELL PHONE CHARGES	3,122.51
	VENDOR TOTAL:	**3,122.51**
1213-BRIDGE COMMUNICATIONS		
86023	BRIDGE PHONE CONSOLE	1,000.00
	VENDOR TOTAL:	**1,000.00**
1358-CENTURYLINK		
85928	PHONE CHARGES	150.32
	VENDOR TOTAL:	**150.32**
2625-CHARTER MEDIA		
85922	MONTHLY INTERNET	280.69
	VENDOR TOTAL:	**280.69**

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1518-CROSS MATCH TECHNOLOGIES INC		
85924	CROSS MATCH	1,160.80
	VENDOR TOTAL:	**1,160.80**
2676-EVERBRIDGE INC		
86065	EVERBRIDGE CITIZEN ENGAGEMENT	7,022.00
86066	EVERBRIDGE CITIZEN ENGAEMENT	1,825.38
	VENDOR TOTAL:	**8,847.38**
2546-NETMOTION WIRELESS INC		
86260	NETMOTION MAINTENANCE & LICENS	14,137.07
	VENDOR TOTAL:	**14,137.07**
2222-VERIZON WIRELESS		
85929	AVL DATA	981.01
85930	CELLULAR DATA	1,455.15
	VENDOR TOTAL:	**2,436.16**
2834-VISION TECHNOLOGY SOLUTIONS		
85363	VISION WEB INITIAL PAYMENT	1,200.00
	VENDOR TOTAL:	**1,200.00**
2247-VISIONARY COMMUNICATIONS		
85923	MONTHLY INTERNET	668.71
	VENDOR TOTAL:	**668.71**
2289-WESCO DISTRIBUTION INC		
86287	COLLAPSIBLE LADDER	611.25
	VENDOR TOTAL:	**611.25**
	DIVISION TOTAL:	**82,538.89**
35-GEOGRAPHIC INFO SYSTEMS		
2070-SOUTHERN COMPUTER WAREHOUSE		
86271	SURFACE TABLETS	146.25
86272	SURFACE TABLETS	1,276.90

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
2070-SOUTHERN COMPUTER WAREHOUSE		
86273	SURFACE TABLETS	99.40
	VENDOR TOTAL:	**1,522.55**
	DIVISION TOTAL:	**1,522.55**
	DEPARTMENT TOTAL:	**129,934.41**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
85369	SEPTEMBER 2018 PRISONER BILLING	4,425.00
85935	DUI BLOOD DRAWS	500.00
	VENDOR TOTAL:	**4,925.00**
2597-CRAIG FURMAN		
85934	DUI BLOOD DRAW	50.00
85955	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1916-GALLS INC		
85365	HYATT EQUIPMENT	521.05
85366	UNIFORM PANTS	112.85
85367	WHITE EQUIPMENT	21.00
85933	UNIFORMS	51.95
	VENDOR TOTAL:	**706.85**
1935-GILLETTE COLLEGE		
85954	2018/2018 MOUS - CCPC/SAI	7,737.00
	VENDOR TOTAL:	**7,737.00**
2564-JENNIFER IVORY		
85368	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2026-POKEYS BBQ		
85932	MIKE FISCHER'S FUNERAL	1,600.00
	VENDOR TOTAL:	**1,600.00**
2122-RDJ SPECIALTIES INC		
85939	ERASERS	337.37
85940	PENCILS	602.75
85941	JR BADGES	836.55
	VENDOR TOTAL:	**1,776.67**
	DIVISION TOTAL:	**16,895.52**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
2435-WYOMING STATE			
	85936	RENEWAL R HANDRAN	50.00
	85937	RENEWAL T MILLS	50.00
		VENDOR TOTAL:	**100.00**
		DIVISION TOTAL:	**100.00**
45-ANIMAL SHELTER			
1030-AIRGAS INTERMOUNTAIN			
	85364	EUTHANASIA	654.90
		VENDOR TOTAL:	**654.90**
55555-MISC EMPLOYEE VENDOR			
	86138	REIMBURSEMENT	400.00
	86139	REIMBURSEMENT	37.90
		VENDOR TOTAL:	**437.90**
2195-UNIVERSAL ATHLETIC SERVICE			
	85938	UNIFORMS	164.00
		VENDOR TOTAL:	**164.00**
2163-ZOETIS INC			
	85952	VACCINATIONS	120.75
	85953	VACCINATIONS	133.38
		VENDOR TOTAL:	**254.13**
		DIVISION TOTAL:	**1,510.93**
		DEPARTMENT TOTAL:	**18,506.45**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
85931	MAINTENANCE AGREEMENT	809.34
	VENDOR TOTAL:	**809.34**
2070-SOUTHERN COMPUTER WAREHOUSE		
86274	NEW AND REPLACEMENT PROJECTORS	103.56
	VENDOR TOTAL:	**103.56**
	DIVISION TOTAL:	**912.90**
51-PARKS		
1040-ALSCO		
85889	UNIFORM CLEANING	7.60
85890	UNIFORM CLEANING	30.50
85897	UNIFORM CLEANING	30.50
85898	UNIFORM CLEANING	7.60
85899	UNIFORM CLEANING	7.60
85900	UNIFORM CLEANING	30.50
86035	UNIFORM CLEANING	27.90
86043	UNIFORM CLEANING	7.60
86082	UNIFORM CLEANING	30.50
86083	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	**187.90**
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
85895	ANTELOPE VALLEY PARK WATER	859.70
	VENDOR TOTAL:	**859.70**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
85896	CRESTVIEW PARK WATER	148.70
	VENDOR TOTAL:	**148.70**
2035-POWDER RIVER ENERGY CORPORATION		
85328	ELECTRIC - ANTELOPE VALLEY PARK	35.00
85329	ELECTRIC - ANTELOPE VALLEY PARK	35.18
85330	ELECTRIC - CRESTVIEW PARK	35.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2035-POWDER RIVER ENERGY CORPORATION		
85331	ELECTRIC - CRESTVIEW PARK	35.00
	VENDOR TOTAL:	**140.18**
1801-SIGNBOSS LLC		
86051	BANNERS FOR ECSC	417.50
	VENDOR TOTAL:	**417.50**
2261-WARNE CHEMICAL & EQUIPMENT CO		
86044	WEED CONTROL CHEMICALS	1,162.25
86278	FERTILIZER	5,154.40
	VENDOR TOTAL:	**6,316.65**
2289-WESCO DISTRIBUTION INC		
85888	DALBEY PARK MAIN BATHROOM AND SAFETY ISSUE	50.40
	VENDOR TOTAL:	**50.40**
2296-WESTERN SERVICES LLC		
86080	REMOVAL OF OVERHEAD NETS AT ECSC	4,500.00
	VENDOR TOTAL:	**4,500.00**
	DIVISION TOTAL:	**12,621.03**
54-STREETS		
1040-ALSCO		
85947	UNIFORM CLEANING	45.90
86034	UNIFORM CLEANING	45.90
86055	UNIFORM CLEANING	75.12
86091	UNIFORM CLEANING	45.90
86092	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	**258.72**
2434-AMERICAN WELDING & GAS INC		
86053	WELDING AS CYLINDER RENT	29.40
	VENDOR TOTAL:	**29.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1614-DESERT MOUNTAIN CORPORATION		
86166	FY 18-19 ICE SLICER	3,343.16
86167	FY 18-19 ICE SLICER	3,352.71
	VENDOR TOTAL:	**6,695.87**
1684-DRM INC		
86168	ANNUAL TRENCHING AND BORING AG	1,200.00
	VENDOR TOTAL:	**1,200.00**
2958-LINE FINDERS, LLC		
86048	CONTRACT STORM DRAIN CLEANING	1,687.50
86049	CONTRACT STORM DRAIN CLEANING	675.00
86081	HYDROVAC DRAINS	1,182.50
86090	CONTRACT STORM DRAIN CLEANING	483.75
	VENDOR TOTAL:	**4,028.75**
1290-MID WEST PEST MANAGEMENT		
86047	RIGHT OF WAY CONTRACT WEED SPRAYING	2,264.88
	VENDOR TOTAL:	**2,264.88**
1511-NORCO INC		
86054	SEPTEMBER 2018 CYLINDER RENT	61.59
	VENDOR TOTAL:	**61.59**
1897-ONE CALL OF WYOMING COPR		
86161	ONE-CALL OF WYOMING	77.75
	VENDOR TOTAL:	**77.75**
1958-PCA ENGINEERING INC		
86018	GILLETTE MAIN STREET GATEWAY	420.65
86097	TESTING FOR CONCRETE DRAIN INLET REPAIRS	200.00
	VENDOR TOTAL:	**620.65**
2035-POWDER RIVER ENERGY CORPORATION		
85326	ELECTRIC - SIGN LIGHTING HWY 14/16	41.69
85327	ELECTRIC - SIGN LIGHTING HWY 50	46.37
86072	CRESTVIEW ESTATES STREET LIGHTS	223.07

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	86073	ANTELOPE VALLEY STREET LIGHTS	550.53
		VENDOR TOTAL:	**861.66**
1802-SIMON CONTRACTORS			
	86045	EMULSION FOR PATCHING	266.00
	86050	ASPHALT BUMP MILLING	2,443.50
		VENDOR TOTAL:	**2,709.50**
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	86093	TAR REMOVER SPRAY	159.50
		VENDOR TOTAL:	**159.50**
		DIVISION TOTAL:	**18,968.27**
		DEPARTMENT TOTAL:	**32,502.20**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
55555-MISC EMPLOYEE VENDOR			
	86140	TRAVEL REIMBURSEMENT	75.10
		VENDOR TOTAL:	**75.10**
3827-TAMI WALDNER			
	85372	PWUAC MEETING DINNER	176.25
		VENDOR TOTAL:	**176.25**
		DIVISION TOTAL:	**251.35**
61-BUILDING INSPECTION			
1250-FIRST AMERICAN TITLE			
	85918	TITLE SEARCH ON ABANDONED HOUSE	125.00
	85919	TITLE SEARCH ON ABANDONED HOUSE	125.00
		VENDOR TOTAL:	**250.00**
		DIVISION TOTAL:	**250.00**
62-TRAFFIC SAFETY			
1616-EJ COLLINS, PE			
	85887	2018 FALL PAINTING	95,076.10
		VENDOR TOTAL:	**95,076.10**
1852-FEDERAL EXPRESS CORPORATION			
	86069	MISC SHIPPING	41.24
	86071	MISC SHIPPING	24.38
		VENDOR TOTAL:	**65.62**
4346-KNECHT TRUE VALUE HOME CENTER			
	86052	CONCRETE FOR SIGNS	269.84
		VENDOR TOTAL:	**269.84**
1776-SCOTT BROTHERS INC			
	86094	TRAFFIC SIGNAL ELECTRICAL REPAIRS	120.00
		VENDOR TOTAL:	**120.00**
		DIVISION TOTAL:	**95,531.56**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1908-DALE HELSPER		
86032	MOW AND WEED EATING AT 3108 LONIGAN	190.00
	VENDOR TOTAL:	**190.00**
	DIVISION TOTAL:	**190.00**
	DEPARTMENT TOTAL:	**96,222.91**
	FUND TOTAL:	**360,792.37**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1281-CAMPBELL COUNTY SCHOOL DISTRICT		
86024	LIGHTNING PREDICTION SYSTEM	15,127.19
	VENDOR TOTAL:	**15,127.19**
1852-FEDERAL EXPRESS CORPORATION		
86071	MISC SHIPPING	35.10
	VENDOR TOTAL:	**35.10**
1864-FIRST NATIONAL BANK OF GILLETTE		
86183	GURLEY OVERPASS DECK REHABILIT	26,963.18
	VENDOR TOTAL:	**26,963.18**
1958-PCA ENGINEERING INC		
85371	DALBEY PARK IRRIGATION PROJECT MATERIALS TESTING	623.95
86021	STONEPILE CHANNEL	1,252.60
	VENDOR TOTAL:	**1,876.55**
1493-S & S BUILDERS		
86182	GURLEY OVERPASS DECK REHABILIT	29,731.40
	VENDOR TOTAL:	**29,731.40**
2432-WYOMING DEPT OF TRANSPORTATION		
86064	BOXELDER/GARNER LAKE RD TRAFFIC SIGNAL	1,104.98
86156	BOXELDER RD - HWY 50 TO OVERDA	2,959.10
86157	BOXELDER RD - HWY 50 TO OVERDA	11,364.15
	VENDOR TOTAL:	**15,428.23**
	DIVISION TOTAL:	**89,161.65**
	DEPARTMENT TOTAL:	**89,161.65**
	FUND TOTAL:	**89,161.65**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
86193	GILLETTE MADIONS PIPELINE CONT	1,060.21
	VENDOR TOTAL:	**1,060.21**
1228-BURNS AND MCDONNELL CORPORATION		
86192	GILLETTE MADISON PIPELINE PROJ	116,716.79
	VENDOR TOTAL:	**116,716.79**
1559-DOWL LLC		
86190	GILLETTE REGIONAL WATER SUPPLY	5,103.75
86191	GILLETTE REGIONAL WATER SUPPLY	2,352.50
	VENDOR TOTAL:	**7,456.25**
1852-FEDERAL EXPRESS CORPORATION		
86071	MISC SHIPPING	49.72
	VENDOR TOTAL:	**49.72**
1862-FIRST INTERSTATE BANK OF GILLETTE		
86187	GILLETTE MADISON PIPELINE PROJ	3,632.15
86194	RETAINAGE - GILLETTE MADISON P	9,368.75
	VENDOR TOTAL:	**13,000.90**
1589-HOT IRON		
86184	GILLETTE MADISON PIPELINE PROJ	49,064.89
	VENDOR TOTAL:	**49,064.89**
1683-LAYNE CHRISTENSEN COMPANY		
86188	GILLETTE MADISON PIPELINE 2A	178,006.25
	VENDOR TOTAL:	**178,006.25**
1958-PCA ENGINEERING INC		
86022	MISC SURVEY - MADISON EASEMENTS	250.00
	VENDOR TOTAL:	**250.00**
	DIVISION TOTAL:	**365,605.01**
	DEPARTMENT TOTAL:	**365,605.01**
	FUND TOTAL:	**365,605.01**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
85927	CELL PHONE CHARGES	1,608.57
	VENDOR TOTAL:	**1,608.57**
1358-CENTURYLINK		
85928	PHONE CHARGES	67.53
	VENDOR TOTAL:	**67.53**
2625-CHARTER MEDIA		
85922	MONTHLY INTERNET	126.11
	VENDOR TOTAL:	**126.11**
77777-MISC ONE TIME VENDOR		
86130	TOILET REBATES	150.00
	VENDOR TOTAL:	**150.00**
2222-VERIZON WIRELESS		
85929	AVL DATA	400.70
85930	CELLULAR DATA	1,398.09
	VENDOR TOTAL:	**1,798.79**
2247-VISIONARY COMMUNICATIONS		
85923	MONTHLY INTERNET	300.43
	VENDOR TOTAL:	**300.43**
	DIVISION TOTAL:	**4,051.43**
71-ELECTRICAL ENGINEERING		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
86075	CPR CLASS	325.00
	VENDOR TOTAL:	**325.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
86271	SURFACE TABLETS	292.50
86272	SURFACE TABLETS	2,553.80
86273	SURFACE TABLETS	198.80
	VENDOR TOTAL:	**3,045.10**
	DIVISION TOTAL:	**3,370.10**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
86075	CPR CLASS	390.00
	VENDOR TOTAL:	**390.00**
	DIVISION TOTAL:	**390.00**
	DEPARTMENT TOTAL:	**7,811.53**
	FUND TOTAL:	**7,811.53**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	85892	UNIFORM CLEANING	37.14
	86033	UNIFORM CLEANING	37.14
	86095	UNIFORM CLEANING	37.14
	86096	UNIFORM CLEANING	37.14
		VENDOR TOTAL:	**148.56**
3894-CAMPBELL COUNTY LANDFILL			
	85951	SEPTEMBER 2018 LANDFILL CHARGES	68,305.50
		VENDOR TOTAL:	**68,305.50**
3904-CBH CO-OP			
	85971	WEIGH TICKETS	90.00
		VENDOR TOTAL:	**90.00**
2303-WESTERN WASTE SOLUTIONS INC			
	85946	3 YARD DUMPSTER AT WAREHOUSE	80.00
	86046	RECYCLING	4,125.00
		VENDOR TOTAL:	**4,205.00**
		DIVISION TOTAL:	**72,749.06**
		DEPARTMENT TOTAL:	**72,749.06**
		FUND TOTAL:	**72,749.06**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
86199	UE 20506 612 SINCLAIR	23.40
	VENDOR TOTAL:	**23.40**
	DIVISION TOTAL:	**23.40**
	DEPARTMENT TOTAL:	**23.40**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1029-AIR TECH INC		
85963	HVAC REPAIR	195.00
	VENDOR TOTAL:	**195.00**
1040-ALSCO		
85851	UNIFORM CLEANING	84.21
85965	UNIFORM CLEANING	54.60
85976	UNIFORM CLEANING	84.21
85990	UNIFORM CLEANING	54.60
	VENDOR TOTAL:	**277.62**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
85986	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
1182-BLACK CAT CONSTRUCTION LLC		
85853	CONCRETE PATCHES	563.56
85854	REMOVE ASPHALT & CONCRETE/PREP/PAVE	3,229.93
	VENDOR TOTAL:	**3,793.49**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
85991	C/2 MONTITOR	97.14
	VENDOR TOTAL:	**97.14**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
86075	CPR CLASS	130.00
	VENDOR TOTAL:	**130.00**
1642-DPC INDUSTRIES INC		
85849	CHLORINE	50.00
	VENDOR TOTAL:	**50.00**
1684-DRM INC		
85993	REPAIR	28,522.38
	VENDOR TOTAL:	**28,522.38**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1792-ENERGY LABORATORIES INC		
85852	TESTING	451.50
	VENDOR TOTAL:	**451.50**
1852-FEDERAL EXPRESS CORPORATION		
86069	MISC SHIPPING	29.14
86071	MISC SHIPPING	166.50
	VENDOR TOTAL:	**195.64**
1892-FRANDSON SAFETY INC		
85375	MULTI-GAS MONITOR CALIBRATION	497.50
	VENDOR TOTAL:	**497.50**
1422-GILLETTE CONTRACTORS SUPPLY INC		
85855	JACKETS	1,563.25
	VENDOR TOTAL:	**1,563.25**
2778-GW CONSTRUCTION, LLC		
85981	REPAIRS	1,995.50
85982	REPAIRS	405.00
85983	REPAIRS	405.00
85984	REPAIRS	405.00
85985	REPAIRS	2,603.00
	VENDOR TOTAL:	**5,813.50**
1767-JOE'S PLUMBING & HEATING INC		
85964	INSTALL NEW METER YOKE	369.13
	VENDOR TOTAL:	**369.13**
1511-NORCO INC		
85977	SEPTEMBER 2018 CYLINDER RENT	47.04
	VENDOR TOTAL:	**47.04**
1897-ONE CALL OF WYOMING COPR		
86161	ONE-CALL OF WYOMING	77.75
	VENDOR TOTAL:	**77.75**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1958-PCA ENGINEERING INC		
85978	MISC TESTING - CRESTLINE CIRCLE WATER	200.00
85979	MISC TESTING - 1609 ECHETA	200.00
	VENDOR TOTAL:	**400.00**
2005-PETE LIEN & SONS INC		
85850	CDBE CITY	306.00
	VENDOR TOTAL:	**306.00**
2035-POWDER RIVER ENERGY CORPORATION		
85334	ELECTRIC - BOOSTER STATION REDHILLS SUBD	184.25
85335	ELECTRIC - PINE RIDGE RESERVOIR	35.00
85336	ELECTRIC - FORCE RD CONTROL BUILDING	37.38
85337	ELECTRIC - COOK RD	35.00
85338	ELECTRIC - AVISD	43.36
85339	ELECTRIC - SOUTHFORK	39.05
85341	ELECTRIC - RAFTER D	35.00
85342	ELECTRIC - OVERROOK	35.00
85351	ELECTRIC - BENNOR ESTATES	-102.56
85352	ELECTRIC - BENNOR ESTATES	109.69
85353	ELECTRIC - MADISON REHAB CPS #7	49.80
85354	ELECTRIC - MADISON REHAB CPS #4	44.25
85355	ELECTRIC - CPS #3	46.28
85356	ELECTRIC - CPS #2	40.64
85357	ELECTRIC - CPS #1	49.27
85358	ELECTRIC - UNION CHAPEL WATERLINE	35.00
	VENDOR TOTAL:	**716.41**
2071-PROELECTRIC INC		
85846	PINE RIDGE	4,900.47
	VENDOR TOTAL:	**4,900.47**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2114-RAILROAD MANAGEMENT CO LLC		
85988	LICENSE FEES	235.41
	VENDOR TOTAL:	**235.41**
2125-RED TIGER WELL SERVICE		
85980	INPUT FILTER WELL M-6	11,295.00
	VENDOR TOTAL:	**11,295.00**
1748-THAT EMBROIDERY PLACE		
85956	EMBROIDERY ON SHIRTS	195.00
85989	JACKETS AND EMBROIDERY	349.40
	VENDOR TOTAL:	**544.40**
2296-WESTERN SERVICES LLC		
85987	REPLACE GATE AT RED HILLS WATER TANK	650.00
	VENDOR TOTAL:	**650.00**
2618-WYOMING DEPARTMENT OF HEALTH		
85992	TESTING	816.00
	VENDOR TOTAL:	**816.00**
	DIVISION TOTAL:	**62,294.63**
77-SWIMMING POOL		
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
85847	JULY 2018 CITY POOL OPERATIONS	21,552.69
85848	AUGUST 2018 CITY POOL OPERATIONS	22,517.83
	VENDOR TOTAL:	**44,070.52**
	DIVISION TOTAL:	**44,070.52**
	DEPARTMENT TOTAL:	**106,365.15**
	FUND TOTAL:	**106,388.55**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
85926	FY18/19 1ST QTR CONTRIBUTIONS	154.94
	VENDOR TOTAL:	**154.94**
3961-MILLER, LEANNA		
85266	UE 14344 826 LARAMIE	83.08
	VENDOR TOTAL:	**83.08**
88888-MISC UTILITY OVERPAYMENTS		
85249	UE 35344 713 EXPRESS	153.90
85250	UE 7370 633 WILDERNESS	9.71
85251	UE 16782 196 SIERRA	22.40
85252	UE 42694 1200 PINTAIL	108.41
85253	UE 12964 3500 FOOTHILLS	89.07
85268	UE 32512 4520 RUNNING W	12.42
85269	UE 32670 4526 RUNNING W	26.64
85270	UE 32894 4536 RUNNING W	28.03
85271	UE 32504 4520 RUNNING W	28.42
85272	UE 17628 1100 BUTLER SPAETH	5.82
85273	UE 20650 907 COMANCHE	113.06
85274	UE 4268 304 TONK	126.22
85275	UE 12182 276 KAROK	123.49
85276	UE 4126 2202 EMERSON	47.96
85277	UE 24928 328 MILLS	34.99
85278	UE 28312 1605 VIOLET	41.95
85279	UE 32628 4524 RUNNING W	40.67
85280	UE 7154 2600 CASCADE	105.33
85281	UE 38480 618 ARCADIA	20.42
85303	UE 13014 3401 FOOTHILLS	71.34
85304	UE 25430 1020 COUNTRY CLUB	164.97
85305	UE 14326 820 LARAMIE	185.50
85306	UE 17565 2629 LEDOUX	156.25

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
85307	UE 44118 139 TABOR	144.33
85308	UE 15146 67 CONSTITUTION	53.14
85309	UE 18954 1019 SANTEE	83.21
85310	UE 15116 61 CONSTITUTION	120.26
86131	SALES TAX REFUND	110.14
86195	UE 2224 407 BROOKS	60.00
86196	UE 5358 309 LAKEWAY	150.00
86197	UE 20110 900 CAMEL	32.69
86198	UE 45228 900 CAMEL	32.46
86200	UE 7154 2600 CASCADE	25.24
86201	UE 26316 515 DAISY	72.41
86202	UE 35478 719 EXPRESS	9.93
86204	UE 42448 203 TALISKER	62.09
86205	UE 42608 2677 LEDOUX	168.33
86206	UE 4754 2417 DOGWOOD	66.05
86207	UE 9886 3332 GEORGIA	137.92
86208	UE 32364 4514 RUNNING W	133.74
86209	UE 26666 305 COMMERCE	393.97
86210	UE 17030 6 SIERRA	51.29
86211	UE 38298 503 OBSIDIAN	98.02
86212	UE 10780 1605 ECHETA	121.63
	VENDOR TOTAL:	**3,843.82**
	DIVISION TOTAL:	**4,081.84**
	DEPARTMENT TOTAL:	**4,081.84**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
85945	SEPTEMBER 2018 CHOICE GAS COORDINATION	65.04
	VENDOR TOTAL:	**65.04**
1197-BORDER STATES ELECTRIC		
86233	SCADA * POWER CONVERTER	283.98
	VENDOR TOTAL:	**283.98**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
86075	CPR CLASS	160.00
	VENDOR TOTAL:	**160.00**
3894-CAMPBELL COUNTY LANDFILL		
86068	SEPTEMBER 2018 ELECTRICAL LANDFILL CHARGES	351.75
	VENDOR TOTAL:	**351.75**
3004-DEPARTMENT OF ENERGY		
85943	SEPTEMBER 2018 ENERGY INVOICE	45,846.06
	VENDOR TOTAL:	**45,846.06**
1684-DRM INC		
86169	ANNUAL TRENCHING AND BORING AG	7,192.25
86170	ANNUAL TRENCHING AND BORING AG	9,731.40
86171	ANNUAL TRENCHING AND BORING AG	12,157.86
	VENDOR TOTAL:	**29,081.51**
1852-FEDERAL EXPRESS CORPORATION		
86069	MISC SHIPPING	467.58
	VENDOR TOTAL:	**467.58**
1892-FRANDSON SAFETY INC		
86074	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
1264-MCM GENERAL CONTRACTORS		
86172	ANNUAL TRENCHING AND BORING AG	1,573.49
86173	ANNUAL TRENCHING AND BORING AG	5,872.52
86174	ANNUAL TRENCHING AND BORING AG	1,498.63

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	86175	ANNUAL TRENCHING AND BORING AG	2,996.53
	86176	ANNUAL TRENCHING AND BORING AG	48,783.35
		VENDOR TOTAL:	**60,724.52**
1897-ONE CALL OF WYOMING COPR			
	86161	ONE-CALL OF WYOMING	78.00
		VENDOR TOTAL:	**78.00**
1958-PCA ENGINEERING INC			
	86177	PROFESSIONAL SURVEYING & EASEM	382.70
	86178	PROFESSIONAL SURVEYING & EASEM	275.00
		VENDOR TOTAL:	**657.70**
2035-POWDER RIVER ENERGY CORPORATION			
	85944	SEPTEMBER 2018 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC			
	86179	ANNUAL MISCELLANOUS ELECTRICAL	2,554.59
	86180	ANNUAL MISCELLANOUS ELECTRICAL	1,469.55
	86181	ANNUAL MISCELLANOUS ELECTRICAL	912.45
		VENDOR TOTAL:	**4,936.59**
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	86160	QUEST TOOL MAINTENANCE	910.45
		VENDOR TOTAL:	**910.45**
2070-SOUTHERN COMPUTER WAREHOUSE			
	86271	SURFACE TABLETS	1,023.75
	86272	SURFACE TABLETS	8,938.30
	86273	SURFACE TABLETS	695.80
		VENDOR TOTAL:	**10,657.85**
2198-STUART C IRBY CO			
	86162	RUBBER GOODS MAINTENANCE	421.85
		VENDOR TOTAL:	**421.85**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**159,912.88**
	DEPARTMENT TOTAL:	**159,912.88**
	FUND TOTAL:	**163,994.72**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
86203	UE 29284 7800 CHUKAR	22.12
	VENDOR TOTAL:	**22.12**
	DIVISION TOTAL:	**22.12**
	DEPARTMENT TOTAL:	**22.12**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3876-AGD PRODUCTS INC			
	86004	REPAIRS	740.50
		VENDOR TOTAL:	**740.50**
1040-ALSCO			
	85877	UNIFORM CLEANING	100.80
	86002	UNFIROM CLEANING	102.80
	86003	UNIFORM CLEANING	102.80
		VENDOR TOTAL:	**306.40**
2900-BUCHANAN EXCAVATING			
	86008	MANHOLE REPLACEMENT	2,900.00
		VENDOR TOTAL:	**2,900.00**
3894-CAMPBELL COUNTY LANDFILL			
	85973	SEPTEMBER 2018 WW LANDFILL CHARGES	7,047.75
		VENDOR TOTAL:	**7,047.75**
1522-CUES INC			
	85361	PARTS	580.29
	85876	PARTS	2,035.63
		VENDOR TOTAL:	**2,615.92**
1792-ENERGY LABORATORIES INC			
	85872	TESTING	24.50
	85873	TESTING	32.00
	85874	TESTING	24.50
	85875	TESTING	22.00
	85959	TESTING	24.50
	85960	TESTING	24.50
	85961	TESTING	185.75
	85999	TESTING	24.50
	86000	TESTING	24.50
	86001	TESTING	58.25
		VENDOR TOTAL:	**445.00**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1839-FALCON ENVIRONMENTAL CORPORATION		
85362	MOTOR AND PUMP	6,606.54
85870	PARTS	749.76
	VENDOR TOTAL:	**7,356.30**
3064-FORTERRA CONCRETE PRODUCTS		
85865	PARTS	439.20
	VENDOR TOTAL:	**439.20**
1892-FRANDSON SAFETY INC		
85360	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	**60.00**
2778-GW CONSTRUCTION, LLC		
85866	SANITARY SEWER SPOT REPAIRS	27,310.20
86006	INSTALL NEW HYDRANT	3,729.50
	VENDOR TOTAL:	**31,039.70**
1999-HAWKINS INC		
85878	CHEMICALS	7,484.40
85879	CHEMICALS	3,742.20
	VENDOR TOTAL:	**11,226.60**
1549-HILLCREST SPRING WATER INC		
86007	DISTILLED WATER	223.50
	VENDOR TOTAL:	**223.50**
1589-HOT IRON		
85359	INSTALL 4 SLIDE GATES	25,820.60
	VENDOR TOTAL:	**25,820.60**
1114-LONG'S PLUMBING & HEATING INC		
85867	REPAIRS	2,608.12
	VENDOR TOTAL:	**2,608.12**
1125-M G OIL COMPANY		
85962	CHEMICALS	145.84
	VENDOR TOTAL:	**145.84**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1312-MORRISON MAIERLE INC		
86009	DIGESTER PAINTING	3,776.00
	VENDOR TOTAL:	**3,776.00**
1897-ONE CALL OF WYOMING COPR		
86161	ONE-CALL OF WYOMING	77.75
	VENDOR TOTAL:	**77.75**
1958-PCA ENGINEERING INC		
86101	MISC TESTING - NEW DOMINO'S SEWER	200.00
86102	MISC TESTING - 106 OVERLAND TRAIL SEWER	200.00
	VENDOR TOTAL:	**400.00**
2035-POWDER RIVER ENERGY CORPORATION		
85332	ELECTRIC - LIFT PUMPS	1,041.10
85333	ELECTRIC - GIL SEWAGE MTR STA	37.29
	VENDOR TOTAL:	**1,078.39**
2071-PROELECTRIC INC		
85869	REPAIRS	7,316.22
85871	SLUDGE HOLDING TANK	11,855.74
85957	REPAIRS	2,414.58
85958	REPAIRS	508.00
	VENDOR TOTAL:	**22,094.54**
2296-WESTERN SERVICES LLC		
86005	REPLACE CANTILIEVER GATE	6,500.00
	VENDOR TOTAL:	**6,500.00**
2364-WWQ & PCA ASSOC		
85868	REGISTER DAN MILLER	220.00
	VENDOR TOTAL:	**220.00**
	DIVISION TOTAL:	**127,122.11**
	DEPARTMENT TOTAL:	**127,122.11**
	FUND TOTAL:	**127,144.23**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
00-UNDEFINED		
00-UNDEFINED		
2247-VISIONARY COMMUNICATIONS		
86100	REFUND UNUSED PORTION OF IRU LEASES	21,815.00
	VENDOR TOTAL:	**21,815.00**
	DIVISION TOTAL:	**21,815.00**
	DEPARTMENT TOTAL:	**21,815.00**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
3955-CLEARFIELD INC		
86236	FIBER TERMINATION RACK FOR CH	22,554.32
	VENDOR TOTAL:	**22,554.32**
	DIVISION TOTAL:	**22,554.32**
	DEPARTMENT TOTAL:	**22,554.32**
	FUND TOTAL:	**44,369.32**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	85882	RUG CLEANING	62.29
	85949	RUG CLEANING	62.29
	86038	RUG CLEANING	62.29
	86079	RUG CLEANING	62.29
	86099	RUG CLEANING	65.29
		VENDOR TOTAL:	**314.45**
1077-ARCHITECTURAL SPECIALTIES LLC			
	86089	SAFETY EDGES WASH BAY DOORS	698.69
		VENDOR TOTAL:	**698.69**
1844-FARMER BROTHERS COMPANY			
	86063	COFFEE AT CITY WEST	525.54
	86076	COFFEE AT CITY WEST	349.03
		VENDOR TOTAL:	**874.57**
1947-GILLETTE WINNELSON COMPANY			
	86085	CITY WEST VENT PIP	26.72
		VENDOR TOTAL:	**26.72**
1575-HOMAX OIL			
	85883	FUEL FOR CH GENERATOR AND CW GENERATOR	504.48
		VENDOR TOTAL:	**504.48**
1776-SCOTT BROTHERS INC			
	86056	MDP REPAIR	3,048.64
	86057	TRICK READER REPAIR	252.44
		VENDOR TOTAL:	**3,301.08**
		DIVISION TOTAL:	**5,719.99**
		DEPARTMENT TOTAL:	**5,719.99**
		FUND TOTAL:	**5,719.99**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
86214	return	-3,378.00
86215	Electrical Inventory	9,305.54
86216	Electrical Inventory	5,123.25
86217	Electrical Inventory	910.00
86218	Electrical Inventory	12,236.00
86219	Electrical Inventory	1,564.00
86220	Electric Inventory	390.00
86221	Electric Inventory	4,725.00
86222	Electric Inventory	203.50
86223	Electric Inventory	1,431.00
86224	ELECTRICAL INVENTORY	209.70
86225	ELECTRICAL INVENTORY	70,659.12
86226	Electrical Inventory	1,371.96
86227	Electrical Inventory	915.00
86228	ELECTRICAL INVENTORY	3,403.44
	VENDOR TOTAL:	**109,069.51**
1197-BORDER STATES ELECTRIC		
86229	ELECTRICAL INVENTORY	13,824.00
86230	Electric Inventory	1,875.00
86231	Electric Inventory	317.70
86232	Electrical Inventory	260.40
86234	Electrical Inventory	20.00
86235	Electrical Inventory	34.20
	VENDOR TOTAL:	**16,331.30**
1519-CRUM ELECTRIC SUPPLY COMPANY		
86244	ELECTRICAL INVENTORY ** TRANSF	53,799.88
86245	ELECTRICAL INVENTORY ** TRANSF	27,247.27
86246	ELECTRCIAL INVENTORY ** TRANSF	8,242.61
86247	ELECTRICAL INVENTORY ** TRANSF	12,773.46

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1519-CRUM ELECTRIC SUPPLY COMPANY		
86248	ELECTRICAL INVENTORY ** TRANSF	5,479.53
86249	ELECTRICAL INVENTORY ** TRANSF	21,544.85
	VENDOR TOTAL:	**129,087.60**
1574-DANA KEPNER COMPANY INC		
86250	Water Inventory	2,290.00
	VENDOR TOTAL:	**2,290.00**
1834-FAIRMONT SUPPLY COMPANY		
86251	Water Inventory	73.20
86252	Water Inventory	16.94
86253	Electrical Inventoyr	4.45
86254	PARK'S INVENTORY	88.20
86255	SAFETY SUPPLIES	27.42
	VENDOR TOTAL:	**210.21**
1870-FLAGSHOOTER LLC		
86256	Water Inventory	300.42
86257	ELECTRICAL INVENTORY	751.05
	VENDOR TOTAL:	**1,051.47**
1422-GILLETTE CONTRACTORS SUPPLY INC		
86237	Traffic Safety Inventory	93.50
86238	WATER'S INVENTORY	207.51
86239	WATER'S INVENTORY	168.97
86240	PARK'S INVENTORY	18.06
86241	Parks Inventory	8.80
86242	Water Inventory	85.20
86243	WATER'S INVENTORY	66.15
	VENDOR TOTAL:	**648.19**
1479-NEWMAN SIGNS INC		
86261	Traffic Safety Inventory	336.00
86262	Traffic Safety Inventory	577.50

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
86263	Traffic Safety Inventory	140.90
	VENDOR TOTAL:	**1,054.40**
1511-NORCO INC		
86265	Electrical Inventory	24.25
86266	Electrical Inventory	189.12
	VENDOR TOTAL:	**213.37**
2289-WESCO DISTRIBUTION INC		
86280	Electric Inventory	180.48
86281	Electric Inventory	532.50
86282	PARK'S INVENTORY	169.48
86283	Electrical Inventory	400.00
86284	Electrical Inventory	1,528.40
86285	Electrical Inventory	79.10
86286	Electrical Inventory	2,150.00
	VENDOR TOTAL:	**5,039.96**
	DIVISION TOTAL:	**264,996.01**
	DEPARTMENT TOTAL:	**264,996.01**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	85916	RUG CLEANING	25.63
	85969	RUG CLEANING	25.63
		VENDOR TOTAL:	**51.26**
		DIVISION TOTAL:	**51.26**
		DEPARTMENT TOTAL:	**51.26**
		FUND TOTAL:	**265,047.27**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1575-HOMAX OIL			
	86258	GASOLINE	28,864.69
		VENDOR TOTAL:	**28,864.69**
1291-MIDLAND IMPLEMENT CO INC			
	86259	VM INVENTORY	81.11
		VENDOR TOTAL:	**81.11**
2320-TITAN MACHINERY INC			
	86277	VM INVENTORY	4,168.17
		VENDOR TOTAL:	**4,168.17**
		DIVISION TOTAL:	**33,113.97**
		DEPARTMENT TOTAL:	**33,113.97**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	85904	UNIFORM CLEANING	43.13
	85915	UNIFORM CLEANING	43.13
	86010	UNIFORM CLEANING	43.13
	86031	UNIFORM CLEANING	43.13
		VENDOR TOTAL:	**172.52**
1167-BIG HORN TIRE INC			
	85861	TIRE REPAIR	11.46
	85903	TIRE REPAIR	95.00
	85905	TIRES	5,248.12
	86028	TIRE ROTATION	160.00
	86030	TIRE ROTATION	160.00
		VENDOR TOTAL:	**5,674.58**
1525-CUMMINS ROCKY MOUNTAIN INC			
	85906	REPAIRS	814.13
	85907	CORE CREDIT	-62.50
		VENDOR TOTAL:	**751.63**
1618-DEXTER'S AUTOMOTIVE			
	85911	TOW	85.00
		VENDOR TOTAL:	**85.00**
3398-JACK'S TRUCK CENTER INC			
	85912	PARTS	2,217.89
	86025	PARTS	189.69
	86029	PARTS	225.81
		VENDOR TOTAL:	**2,633.39**
1758-KAREN'S DELIVERY SERVICE			
	85862	DELIVER PARTS	12.00
		VENDOR TOTAL:	**12.00**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1128-MACHINE PRODUCTS INC		
85913	REPAIRS	1,344.00
	VENDOR TOTAL:	**1,344.00**
1291-MIDLAND IMPLEMENT CO INC		
85858	CREDIT	-484.26
85859	PARTS	57.88
85860	PARTS	526.24
	VENDOR TOTAL:	**99.86**
55555-MISC EMPLOYEE VENDOR		
86132	FY18/19 1ST QTR TOOL ALLOWNCE	300.00
86133	FY18/19 1ST QTR TOOL ALLOWNCE	300.00
86134	FY18/19 SAFETY GLASSES REIMBURSEMENT	300.00
86135	FY18/19 1ST QTR TOOL ALLOWNCE	300.00
86136	FY18/19 1ST QTR TOOL ALLOWNCE	300.00
86137	FY18/19 1ST QTR TOOL ALLOWNCE	300.00
	VENDOR TOTAL:	**1,800.00**
2038-POWDER RIVER POWER		
86026	PARTS	83.45
86027	PARTS	37.10
	VENDOR TOTAL:	**120.55**
2320-TITAN MACHINERY INC		
85908	REPAIRS	549.90
85910	PARTS	308.13
	VENDOR TOTAL:	**858.03**
	DIVISION TOTAL:	**13,551.56**
	DEPARTMENT TOTAL:	**13,551.56**
	FUND TOTAL:	**46,665.53**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1178-BJ NELSON/NELSON AUTO GLASS		
85909	WINDSHIELD REPAIR	100.00
	VENDOR TOTAL:	**100.00**
1860-FIRST CLASS AUTO		
85856	REPAIR UNIT #146	2,987.00
85857	REPAIR UNIT 150195	2,381.20
	VENDOR TOTAL:	**5,368.20**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
85839	NOTARY BOND - C ORCHARD	50.00
	VENDOR TOTAL:	**50.00**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
85914	PARTS	320.00
	VENDOR TOTAL:	**320.00**
	DIVISION TOTAL:	**5,838.20**
	DEPARTMENT TOTAL:	**5,838.20**
	FUND TOTAL:	**5,838.20**
	GRAND TOTAL:	**1,661,287.43**