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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1630-DISPLAY SALES		
93960	OS INVENTORY	632.60
93961	OS INVENTORY	806.00
	VENDOR TOTAL:	**1,438.60**
99999-MISC RESTITUTIONS		
93877	RESTITUTION PAYMENT FROM ERICK SERRA	31.30
93878	RESTITUTION PAYMENT FROM DAVID MORGAN	33.88
93879	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
93880	RESTITUTION PAYMENT FROM MERLENE COSSITT	120.00
93881	RESTITUTION PAYMENT FROM SIERRA HARNISH	100.00
93882	RESTITUTION PAYMENT FROM BRANDON MUNDY	10.00
93883	RESTITUTION PAYMENT FROM BRANDON MUNDY	10.00
93884	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
	VENDOR TOTAL:	**555.18**
1511-NORCO INC		
93972	CUSTODIAL INVENTORY	1,468.42
93974	CUSTODIAL INVENTORY	501.13
93975	CUSTODIAL INVENTORY	122.12
	VENDOR TOTAL:	**2,091.67**
2066-SOURCE OFFICE PRODUCTS		
93976	OS INVENTORY	1,219.19
	VENDOR TOTAL:	**1,219.19**
2300-WESTERN STATIONERS		
93984	OS INVENTORY	856.00
	VENDOR TOTAL:	**856.00**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
93353	APRIL 2019 OFFICE TRAINING FEES	305.00
	VENDOR TOTAL:	**305.00**
	DIVISION TOTAL:	**6,465.64**
	DEPARTMENT TOTAL:	**6,465.64**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
93292	GOVERNOR'S LUNCHEON 2019	140.00
	VENDOR TOTAL:	**140.00**
2487-LOUISE CARTER KING		
93897	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	**32.49**
2710-TIM CARSRUD		
93896	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	**30.90**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
93293	2019 WAM SUMMER CONVENTION	230.00
	VENDOR TOTAL:	**230.00**
	DIVISION TOTAL:	**433.39**
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
93328	ADVERTISING	630.00
93329	ADVERTISING	370.00
93330	ADVERTISING	300.00
93331	ADVERTISING	168.00
	VENDOR TOTAL:	**1,468.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
93333	ADVERTISING	653.00
	VENDOR TOTAL:	**653.00**
1482-NEWS RECORD		
93351	ADVERTISING	1,698.25
	VENDOR TOTAL:	**1,698.25**
3880-OUTLIERS CREATIVE, LLC		
93327	ADVERTISING	650.00
	VENDOR TOTAL:	**650.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
3369-POSTAL PROS SOUTHWEST INC			
	93326	ADVERTISING	154.80
		VENDOR TOTAL:	**154.80**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	93293	2019 WAM SUMMER CONVENTION	460.00
		VENDOR TOTAL:	**460.00**
		DIVISION TOTAL:	**5,084.05**
04-SPECIAL PROJECTS			
1958-PCA ENGINEERING INC			
	93912	ENERGY SPORTS COMPLEX - MASTER PLAN UPDATE	12,803.75
		VENDOR TOTAL:	**12,803.75**
		DIVISION TOTAL:	**12,803.75**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	93390	MARCH 2019 PRISONER BILLING	1,125.00
		VENDOR TOTAL:	**1,125.00**
2754-GOVOLUTION, LLC			
	93295	APRIL 2019 CREDIT CARD FEES	48.60
		VENDOR TOTAL:	**48.60**
		DIVISION TOTAL:	**1,173.60**
		DEPARTMENT TOTAL:	**19,494.79**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
93208	POST ACCIDENT & PRE-EMPLOYMENT TESTING	342.00
93238	PRE-EMPLOYMENT TESTING	136.00
93367	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	562.00
	VENDOR TOTAL:	**1,040.00**
	DIVISION TOTAL:	**1,040.00**
	DEPARTMENT TOTAL:	**1,040.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2754-GOVOLUTION, LLC		
93295	APRIL 2019 CREDIT CARD FEES	280.00
	VENDOR TOTAL:	**280.00**
	DIVISION TOTAL:	**280.00**
26-CUSTOMER SERVICE		
2754-GOVOLUTION, LLC		
93295	APRIL 2019 CREDIT CARD FEES	1,049.00
	VENDOR TOTAL:	**1,049.00**
1898-ONLINE UTILITY EXCHANGE		
93214	UTILITY EXCHANGE REPORT	308.10
	VENDOR TOTAL:	**308.10**
3369-POSTAL PROS SOUTHWEST INC		
93210	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,282.23
93211	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,680.27
93212	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,968.21
93213	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,063.97
	VENDOR TOTAL:	**8,994.68**
2195-UNIVERSAL ATHLETIC SERVICE		
93215	SHIRTS	64.00
	VENDOR TOTAL:	**64.00**
	DIVISION TOTAL:	**10,415.78**
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
93374	INVOICE/STATEMENT PERFED PAPER	52.50
	VENDOR TOTAL:	**52.50**
1381-CITY OF GILLETTE		
93361	PETTY CASH REIMBURSEMENT 5/9/19	79.00
	VENDOR TOTAL:	**79.00**
2754-GOVOLUTION, LLC		
93295	APRIL 2019 CREDIT CARD FEES	36.50
	VENDOR TOTAL:	**36.50**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
31-CITY CLERK/PRINT SHOP		
1482-NEWS RECORD		
93397	APRIL 2019 LEGAL ADVERTISING	4,057.81
	VENDOR TOTAL:	**4,057.81**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
93209	STAPLES FOR KYOCERA COPIER	118.00
93332	COPIER MAINTENANCE	784.39
93398	COPIER MAINTENANCE	557.66
	VENDOR TOTAL:	**1,460.05**
	DIVISION TOTAL:	**5,685.86**
34-INFORMATION TECHNOLOGY		
1007-ACCESS DATA CORPORATION		
93237	FORENSIC SOFTWARE	1,222.76
	VENDOR TOTAL:	**1,222.76**
1358-CENTURYLINK		
93368	PHONE CHARGES	1,620.29
	VENDOR TOTAL:	**1,620.29**
3976-GRANICUS LLC		
93236	WEBSITE PARKS RESERVATION REPORT INTERFACE	1,200.00
	VENDOR TOTAL:	**1,200.00**
1313-MOTOROLA		
93206	SPILLMAN	44,486.30
	VENDOR TOTAL:	**44,486.30**
3522-TRI COUNTY TELEPHONE ASSOCIATION INC		
93235	EXACQVISION	3,619.63
	VENDOR TOTAL:	**3,619.63**
2179-TYLER TECHNOLOGIES INC		
93207	TYLER NOTIFY	13,913.06
	VENDOR TOTAL:	**13,913.06**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
2828-UPSTATE WHOLESALE SUPPLY, INC		
93977	SCANAID CONSUMABLE PARTS KIT F	200.00
	VENDOR TOTAL:	**200.00**
2247-VISIONARY COMMUNICATIONS		
93299	MONTHLY INTERNET	668.71
	VENDOR TOTAL:	**668.71**
	DIVISION TOTAL:	**66,930.75**
	DEPARTMENT TOTAL:	**83,312.39**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	93389	DUI BLOOD DRAWS	300.00
	93390	MARCH 2019 PRISONER BILLING	4,325.00
		VENDOR TOTAL:	**4,625.00**
2597-CRAIG FURMAN			
	93393	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1916-GALLS INC			
	93391	UNIFORM SHIRTS	101.90
		VENDOR TOTAL:	**101.90**
2754-GOVOLUTION, LLC			
	93295	APRIL 2019 CREDIT CARD FEES	37.40
		VENDOR TOTAL:	**37.40**
2053-PRO FORCE LAW ENFORCEMENT			
	93394	FIREARMS	714.00
		VENDOR TOTAL:	**714.00**
		DIVISION TOTAL:	**5,528.30**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	93295	APRIL 2019 CREDIT CARD FEES	81.40
		VENDOR TOTAL:	**81.40**
		DIVISION TOTAL:	**81.40**
45-ANIMAL SHELTER			
2163-ZOETIS INC			
	93392	VACCINATIONS	208.50
		VENDOR TOTAL:	**208.50**
		DIVISION TOTAL:	**208.50**
		DEPARTMENT TOTAL:	**5,818.20**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
93320	RUG CLEANING	16.80
93321	RUG CLEANING	16.80
93322	RUG CLEANING	54.24
93323	RUG CLEANING	43.19
93379	RUG CLEANING	54.24
93381	RUG CLEANING	43.19
	VENDOR TOTAL:	**228.46**
1464-CRESCENT ELECTRIC SUPPLY		
93380	PROJECTOR REPAIR 3RD FLOOR CONFERENCE ROOM	72.72
	VENDOR TOTAL:	**72.72**
1844-FARMER BROTHERS COMPANY		
93375	COFFEE AT CITY HALL	518.24
	VENDOR TOTAL:	**518.24**
1919-PAINTBRUSH SEWER & DRAIN		
93319	RECYCLE PAPER AT CITY BUILDINGS	120.00
	VENDOR TOTAL:	**120.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
93305	IT HVAC	156.00
	VENDOR TOTAL:	**156.00**
1776-SCOTT BROTHERS INC		
93304	MOVE ELECTRIC FOR TOWER CONCRETE	1,013.06
	VENDOR TOTAL:	**1,013.06**
2195-UNIVERSAL ATHLETIC SERVICE		
93222	SHIRTS	35.00
	VENDOR TOTAL:	**35.00**
2212-VAN EWING CONSTRUCTION		
93324	REPLACE OVERHEAD DOOR ANS COUNTER TOPS	10,000.00
	VENDOR TOTAL:	**10,000.00**
	DIVISION TOTAL:	**12,143.48**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
2195-UNIVERSAL ATHLETIC SERVICE		
93222	SHIRTS	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**30.00**
51-PARKS		
1040-ALSCO		
93225	UNIFORM CLEANING	35.60
93226	UNIFORM CLEANING	5.10
93376	UNIFORM CLEANING	35.60
93377	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	**81.40**
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
93218	ANTELOPE VALLEY PARK WATER	6.50
	VENDOR TOTAL:	**6.50**
3904-CBH CO-OP		
93310	PLUMBING REPAIR	13.37
93311	TOOLS FOR UNIT 155 SEASONAL TRUCK	29.98
93312	PUSH BROOMS	51.58
93313	SHACKLES	73.74
93314	TOOLS TO CLEAN BBQ GRILLS AT PARKS	15.98
	VENDOR TOTAL:	**184.65**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
93387	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	**6.50**
3049-EDGE ELECTRIC, INC		
93386	DALBEY PARK BUILDING ELECTRIC REPAIRS	185.64
	VENDOR TOTAL:	**185.64**
55555-MISC EMPLOYEE VENDOR		
93876	REIMBURSEMENT	173.51
	VENDOR TOTAL:	**173.51**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2195-UNIVERSAL ATHLETIC SERVICE			
	93222	SHIRTS	171.00
		VENDOR TOTAL:	**171.00**
2615-WYOMING DEPT OF EMPLOYMENT			
	93302	1ST QTR UNEMPLOYMENT	3,171.14
		VENDOR TOTAL:	**3,171.14**
		DIVISION TOTAL:	**3,980.34**
53-FORESTRY			
1006-AC TREE SERVICE			
	93303	TREE TRIMMING	13,350.00
		VENDOR TOTAL:	**13,350.00**
		DIVISION TOTAL:	**13,350.00**
54-STREETS			
1040-ALSCO			
	93223	UNIFORM CLEANING	48.50
		VENDOR TOTAL:	**48.50**
2958-LINE FINDERS, LLC			
	93221	STORM DRAIN CLEANING	1,720.00
	93382	STORM DRAIN CLEANING	1,881.25
	93383	STORM DRAIN CLEANING	1,182.50
		VENDOR TOTAL:	**4,783.75**
1511-NORCO INC			
	93384	APRIL 2019 CYLINDER RENT	37.14
		VENDOR TOTAL:	**37.14**
1897-ONE CALL OF WYOMING COPR			
	93885	ONE-CALL OF WYOMING	141.00
		VENDOR TOTAL:	**141.00**
1958-PCA ENGINEERING INC			
	93356	TESTING FOR TANNER/SINCLAIR REPAIR	441.80
		VENDOR TOTAL:	**441.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1493-S & S BUILDERS		
93220	ALLEY REPAIR	9,960.00
	VENDOR TOTAL:	**9,960.00**
2195-UNIVERSAL ATHLETIC SERVICE		
93222	SHIRTS	454.00
	VENDOR TOTAL:	**454.00**
	DIVISION TOTAL:	**15,866.19**
	DEPARTMENT TOTAL:	**45,370.01**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1312-MORRISON MAIERLE INC		
93920	BLACK HILLS TRUCKING DRAINAGE	5,257.06
	VENDOR TOTAL:	**5,257.06**
1958-PCA ENGINEERING INC		
93403	COMPACTION TEST - 1709 SUNBURST	200.00
93404	COMPACTION TEST - 407 HUNT (ALLEY)	200.00
	VENDOR TOTAL:	**400.00**
	DIVISION TOTAL:	**5,657.06**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
93295	APRIL 2019 CREDIT CARD FEES	37.30
	VENDOR TOTAL:	**37.30**
	DIVISION TOTAL:	**37.30**
	DEPARTMENT TOTAL:	**5,694.36**
	FUND TOTAL:	**167,195.39**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
3894-CAMPBELL COUNTY LANDFILL		
93358	APRIL 2019 DRIVE AND DROP	8,677.50
	VENDOR TOTAL:	**8,677.50**
1559-DOWL LLC		
93919	CITY POOL PARKING LOT IMPROVEM	26,757.98
93925	WINLAND INDUSTRIAL PARK WATER	1,667.50
93926	2018 SANITARY SEWER MAIN REPLA	28,469.81
	VENDOR TOTAL:	**56,895.29**
1852-FEDERAL EXPRESS CORPORATION		
93297	MISC SHIPPING	29.71
	VENDOR TOTAL:	**29.71**
1864-FIRST NATIONAL BANK OF GILLETTE		
93914	ROADWAY BEAUTIFICATION RETAINA	8,957.55
93918	PMS 2018 RETAINAGE	1,190.60
93930	CITY POOL PARKING LOT IMPROVEM	21,662.12
	VENDOR TOTAL:	**31,810.27**
1866-FIRST NORTHERN BANK OF WYOMING		
93928	2018 SANITARY SEWER MAIN REPLA	13,002.89
	VENDOR TOTAL:	**13,002.89**
1909-G AND G LANDSCAPING INC		
93913	ROADWAY BEAUTIFICATION PROJECT	80,617.96
	VENDOR TOTAL:	**80,617.96**
1450-HDR ENGINEERING INC		
93932	2019 SANITARY SEWER MAIN REPLA	5,068.50
93933	DALBEY PARK TO GILLETTE COLLEG	698.36
	VENDOR TOTAL:	**5,766.86**
2909-INBERG MILLER ENGINEERS		
93940	ALLEY PMS 2019	6,666.00
93941	FORCE ROAD RETAINING WALL PROJ	2,750.50
93942	2019 NEW SIDEWALKS PROJECT	2,777.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
		VENDOR TOTAL:	**12,193.50**
1754-KADRMAS, LEE & JACKSON INC			
	93931	2019 WATER MAIN REPLACEMENT	17,649.30
		VENDOR TOTAL:	**17,649.30**
1317-MOUNTAIN VIEW BUILDING INC			
	93927	2018 SANITARY SEWER MAIN REPLA	267,472.65
		VENDOR TOTAL:	**267,472.65**
1958-PCA ENGINEERING INC			
	93943	PMS 2019	9,946.95
		VENDOR TOTAL:	**9,946.95**
2033-POWDER RIVER CONSTRUCTION			
	93929	CITY POOL PARKING LOT IMPROVEM	194,959.06
		VENDOR TOTAL:	**194,959.06**
2071-PROELECTRIC INC			
	93405	DALBEY PARK ELECTRICAL REPAIR	670.58
		VENDOR TOTAL:	**670.58**
1802-SIMON CONTRACTORS			
	93917	PMS 2018	10,715.40
	93385	BACKFILL ROCK AT KIWANIS PARK	81.00
		VENDOR TOTAL:	**10,796.40**
2193-STRATA INC			
	93301	GEOTECHNICAL EXPLORATION	5,765.00
		VENDOR TOTAL:	**5,765.00**
2263-WASTE CONNECTIONS OF WYOMING			
	93354	DRIVE AND DROP	40,800.00
		VENDOR TOTAL:	**40,800.00**
		DIVISION TOTAL:	**757,053.92**
		DEPARTMENT TOTAL:	**757,053.92**
		FUND TOTAL:	**757,053.92**

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Invoice Number	Invoice Description	Amount
252-LID 52 - INTERST INDUSTRIAL		
99-MISCELLANEOUS		
99-MISCELLANEOUS		
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
93291	PAYMENT TOWARD DWSRF#196	45,000.00
	VENDOR TOTAL:	**45,000.00**
	DIVISION TOTAL:	**45,000.00**
	DEPARTMENT TOTAL:	**45,000.00**
	FUND TOTAL:	**45,000.00**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
93297	MISC SHIPPING	44.22
	VENDOR TOTAL:	**44.22**
1267-MELGAARD CONSTRUCTION COMPANY INC		
93396	PIPELINE RECLAMATION INTERSEED	2,223.19
	VENDOR TOTAL:	**2,223.19**
	DIVISION TOTAL:	**2,267.41**
	DEPARTMENT TOTAL:	**2,267.41**
	FUND TOTAL:	**2,267.41**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	93368	PHONE CHARGES	727.96
		VENDOR TOTAL:	**727.96**
77777-MISC ONE TIME VENDOR			
	93874	IRRIGATION REBATE	40.00
		VENDOR TOTAL:	**40.00**
1482-NEWS RECORD			
	93397	APRIL 2019 LEGAL ADVERTISING	600.00
		VENDOR TOTAL:	**600.00**
2247-VISIONARY COMMUNICATIONS			
	93299	MONTHLY INTERNET	300.43
		VENDOR TOTAL:	**300.43**
		DIVISION TOTAL:	**1,668.39**
71-ELECTRICAL ENGINEERING			
1447-ANIXTER POWER SOLUTIONS			
	93370	FR CLOTHING	708.00
		VENDOR TOTAL:	**708.00**
		DIVISION TOTAL:	**708.00**
76-SCADA			
2309-WHITE'S FRONTIER MOTORS			
	93349	REPAIRS	222.00
		VENDOR TOTAL:	**222.00**
		DIVISION TOTAL:	**222.00**
		DEPARTMENT TOTAL:	**2,598.39**
		FUND TOTAL:	**2,598.39**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	93307	UNIFORM CLEANING	39.64
	93308	UNIFORM CLEANING	39.64
		VENDOR TOTAL:	**79.28**
2434-AMERICAN WELDING & GAS INC			
	93315	CYLINDER RENT	31.00
		VENDOR TOTAL:	**31.00**
3894-CAMPBELL COUNTY LANDFILL			
	93357	APRIL 2019 STREETS LANDFILL	15,515.25
	93359	APRIL 2019 LANDFILL CHARGES	82,482.00
		VENDOR TOTAL:	**97,997.25**
3904-CBH CO-OP			
	93400	WEIGHT TICKETS	75.00
		VENDOR TOTAL:	**75.00**
2195-UNIVERSAL ATHLETIC SERVICE			
	93222	SHIRTS	252.00
		VENDOR TOTAL:	**252.00**
		DIVISION TOTAL:	**98,434.53**
		DEPARTMENT TOTAL:	**98,434.53**
		FUND TOTAL:	**98,434.53**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
93234	UNIFORM CLEANING	31.60
93241	UNIFORM CLEANING	55.09
	VENDOR TOTAL:	**86.69**
1184-BLACK HAWK CRANE AND RIGGING INC		
93231	PULL PUMP AT PUMP STATION #1	630.00
	VENDOR TOTAL:	**630.00**
1792-ENERGY LABORATORIES INC		
93239	TESTING	451.50
	VENDOR TOTAL:	**451.50**
1852-FEDERAL EXPRESS CORPORATION		
93297	MISC SHIPPING	199.32
93298	MISC SHIPPING	30.25
	VENDOR TOTAL:	**229.57**
1892-FRANDSON SAFETY INC		
93232	MULTI-GAS MONITOR CALIBRATION	110.00
	VENDOR TOTAL:	**110.00**
3975-GRAY MATTER SYSTEMS, LLC		
93360	GE INTELLIGENT PLATFORMS	373.62
	VENDOR TOTAL:	**373.62**
1821-IT OUTLET INC		
93965	SWITCH INSTALLATIONS & EXPANSI	6,296.00
	VENDOR TOTAL:	**6,296.00**
1663-LAND SURVEYING INCORPORATED		
93242	AERIAL PHOTOS OS NEW FACILITIES	1,375.00
	VENDOR TOTAL:	**1,375.00**
1312-MORRISON MAIERLE INC		
93923	MADISON PUMP STATION ROOF REPL	847.50
	VENDOR TOTAL:	**847.50**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1897-ONE CALL OF WYOMING COPR		
93885	ONE-CALL OF WYOMING	141.00
	VENDOR TOTAL:	**141.00**
1919-PAINTBRUSH SEWER & DRAIN		
93229	SEPTIC PUMPING	262.50
	VENDOR TOTAL:	**262.50**
2071-PROELECTRIC INC		
93227	MADISON STATION REROOF	3,451.11
93228	CONNECT GROUND WIRE TO GROUND BUS PANEL	63.50
93233	COMPLETED STUBBING PVC AND WIRE INTO PANEL	63.50
	VENDOR TOTAL:	**3,578.11**
1802-SIMON CONTRACTORS		
93230	2" BALLAST CRUSHED	265.98
93240	2" BALLAST CRUSHED	523.64
	VENDOR TOTAL:	**789.62**
2615-WYOMING DEPT OF EMPLOYMENT		
93302	1ST QTR UNEMPLOYMENT	-676.06
	VENDOR TOTAL:	**-676.06**
	DIVISION TOTAL:	**14,495.05**
	DEPARTMENT TOTAL:	**14,495.05**
	FUND TOTAL:	**14,495.05**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4063-COOPER, JASON L		
93202	UE 4296 113 TONK	88.77
	VENDOR TOTAL:	**88.77**
4061-COY, DANIEL		
93200	UE 38976 2405 CHERYL	160.73
	VENDOR TOTAL:	**160.73**
4065-DERBY, LACEY		
93204	UE 38770 1205 MUSCOVY	187.75
	VENDOR TOTAL:	**187.75**
4055-ENGLAND, KAYLA		
93188	UE 25088 600 GARNER LAKE	62.01
	VENDOR TOTAL:	**62.01**
4050-GODWIN, QUINN		
93183	UE 14268 602 LARAMIE	79.13
	VENDOR TOTAL:	**79.13**
4064-GUZMAN, ASHLEY		
93203	UE 3724 201 BOXELDER	154.85
	VENDOR TOTAL:	**154.85**
4054-HARVEY, LORI		
93187	UE 20838 700 KIOWA	75.14
	VENDOR TOTAL:	**75.14**
4059-HOFFMAN, RANDY		
93198	UE 24178 2801 HARDER	177.94
	VENDOR TOTAL:	**177.94**
4058-LEB INC		
93197	UE 9812 130 WESTHILLS	282.95
	VENDOR TOTAL:	**282.95**
4062-MILLER, BRANDON R		
93201	UE 17693 2633 LEDOUX	10.14
	VENDOR TOTAL:	**10.14**

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
93193	UE 1474 208 ROSS	124.51
93194	UE 4064 317 LAUREL	543.19
93195	UE 4220 2103 GILLETTE	163.82
93247	UE 2868 404 CIRCLE	299.07
93248	UE 2876 412 CIRCLE	495.19
93250	UE 4782 2501 DOGWOOD	56.65
93251	UE 5058 103 WALNUT	20.87
93252	UE 27160 806 GURLEY	171.09
93253	UE 25032 600 GARNER LAKE	48.62
93254	UE 5038 103 WALNUT	59.13
93255	UE 40388 2507 LEDOUX	146.40
93256	UE 17674 1101 ELON	45.06
93257	UE 9722 267 WESTHILLS	100.32
93258	UE 3380 1805 WAGONHAMMER	279.34
93259	UE 3396 304 BOXELDER	171.78
93260	UE 3516 1909 MAPLE	138.05
93261	UE 39376 2603 SAMMYE	180.50
93262	UE 39598 4809 MILTON	170.43
93263	UE 40052 2503 LEDOUX	10.55
93270	UE 5528 4000 ROANOKE	56.70
93271	UE 5740 22 JAYHAWKER	106.97
93272	UE 26730 3613 HAMILTON	201.56
93279	UE 7220 2728 CASCADE	134.70
93280	UE 7782 1103 MEADOW BROOK	138.40
93281	UE 7950 2513 HILLCREST	287.20
93282	UE 32140 4608 J CROSS	120.27
93934	UE 6174 3205 ALBERTA	263.26
93935	UE 8134 604 11TH	506.97
93936	UE 8230 800 ROHAN	259.60

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	93937	UE 28044 1407 BUCKBOARD	6.44
	93938	UE 28048 1409 BUCKBOARD	532.97
	93939	UE 31120 1906 KENADIE	147.12
		VENDOR TOTAL:	**5,986.73**
4056-REYES, ANGELES			
	93189	UE 3006 426 PRAIRIEVIEW	173.07
		VENDOR TOTAL:	**173.07**
4052-ROBINSON, ALLIC			
	93185	UE 25542 1020 COUNTRY CLUB	155.72
		VENDOR TOTAL:	**155.72**
4060-SILVER SPUR TRADING LLC			
	93199	UE 5988 1500 4-J	135.18
		VENDOR TOTAL:	**135.18**
4053-SLOAT, JAMIE			
	93186	UE 33700 824 GURLEY	37.93
		VENDOR TOTAL:	**37.93**
4051-SMITHHART, HARMONY & JERRY			
	93184	UE 2292 507 BROOKS	43.22
		VENDOR TOTAL:	**43.22**
4049-WEBER, LORI			
	93182	UE 35306 713 EXPRESS	100.88
		VENDOR TOTAL:	**100.88**
		DIVISION TOTAL:	**7,912.14**
		DEPARTMENT TOTAL:	**7,912.14**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1852-FEDERAL EXPRESS CORPORATION		
93297	MISC SHIPPING	39.82
93298	MISC SHIPPING	136.53
	VENDOR TOTAL:	**176.35**
1892-FRANDSON SAFETY INC		
93401	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	**22.00**
1264-MCM GENERAL CONTRACTORS		
93889	ANNUAL TRENCHING AND BORING AG	30,852.04
	VENDOR TOTAL:	**30,852.04**
1897-ONE CALL OF WYOMING COPR		
93885	ONE-CALL OF WYOMING	141.90
	VENDOR TOTAL:	**141.90**
1958-PCA ENGINEERING INC		
93886	PROFESSIONAL SURVEYING & EASEM	821.70
93887	PROFESSIONAL SURVEYING & EASEM	790.20
93888	PROFESSIONAL SURVEYING & EASEM	759.48
	VENDOR TOTAL:	**2,371.38**
2071-PROELECTRIC INC		
93890	ANNUAL MISCELLANOUS ELECTRICAL	664.78
	VENDOR TOTAL:	**664.78**
1802-SIMON CONTRACTORS		
93402	PEA GRAVEL BACKFILL	111.21
	VENDOR TOTAL:	**111.21**
	DIVISION TOTAL:	**34,339.66**
	DEPARTMENT TOTAL:	**34,339.66**
	FUND TOTAL:	**42,251.80**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	93245	DIGESTER TANK COATING PROJECT	3,647.37
		VENDOR TOTAL:	**3,647.37**
1040-ALSCO			
	93284	UNIFORM CLEANING	108.80
	93285	UNIFORM CLEANING	103.70
	93365	UNIFORM CLEANING	103.70
		VENDOR TOTAL:	**316.20**
1572-ARETE DESIGN GROUP			
	93352	UV DISINFECTION BUILDING ADDITION	4,426.48
		VENDOR TOTAL:	**4,426.48**
3894-CAMPBELL COUNTY LANDFILL			
	93325	APRIL 2019 WW LANDFILL CHARGES	933.00
		VENDOR TOTAL:	**933.00**
1400-COLORADO STATE UNIVERSITY			
	93243	TESTING	70.00
		VENDOR TOTAL:	**70.00**
1684-DRM INC			
	93362	SEWER REPAIR	14,916.38
		VENDOR TOTAL:	**14,916.38**
1792-ENERGY LABORATORIES INC			
	93246	TESTING	185.75
	93287	TESTING	24.50
	93294	TESTING	298.25
	93363	TESTING	24.50
	93364	TESTING	1,726.00
		VENDOR TOTAL:	**2,259.00**
1839-FALCON ENVIRONMENTAL CORPORATION			
	93290	PARTS	328.83
		VENDOR TOTAL:	**328.83**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1852-FEDERAL EXPRESS CORPORATION			
	93298	MISC SHIPPING	315.28
		VENDOR TOTAL:	**315.28**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	93922	WWTP DIGESTER TANK COATING RET	12,359.07
		VENDOR TOTAL:	**12,359.07**
1864-FIRST NATIONAL BANK OF GILLETTE			
	93916	UV DISINFECTION BUILDING ADDIT	10,949.20
		VENDOR TOTAL:	**10,949.20**
1892-FRANDSON SAFETY INC			
	93286	MULTI-GAS MONITOR CALIBRATION	88.00
		VENDOR TOTAL:	**88.00**
2778-GW CONSTRUCTION, LLC			
	93366	SEWER SPOT REPAIR	11,285.00
		VENDOR TOTAL:	**11,285.00**
1450-HDR ENGINEERING INC			
	93924	WASTEWATER TREATMENT FACILITY	10,689.45
		VENDOR TOTAL:	**10,689.45**
55555-MISC EMPLOYEE VENDOR			
	93875	FY18/19 SAFETY BOOT REIMBURSEMENT	150.00
		VENDOR TOTAL:	**150.00**
1897-ONE CALL OF WYOMING COPR			
	93885	ONE-CALL OF WYOMING	141.00
		VENDOR TOTAL:	**141.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	93288	BOILER REPAIR	393.24
	93289	BOILER REPAIR	1,341.26
		VENDOR TOTAL:	**1,734.50**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2071-PROELECTRIC INC			
	93283	CONVERT FLOURESCENT LIGHT TO LED	1,472.37
	93395	UV BUILDING	3,873.51
		VENDOR TOTAL:	**5,345.88**
4066-R.C.S CONSTRUCTION INC			
	93921	WWTP DIGESTER TANK COATING	111,231.64
		VENDOR TOTAL:	**111,231.64**
2212-VAN EWING CONSTRUCTION			
	93915	UV DISINFECTION BUILDING ADDIT	98,542.80
		VENDOR TOTAL:	**98,542.80**
2615-WYOMING DEPT OF EMPLOYMENT			
	93302	1ST QTR UNEMPLOYMENT	1,377.00
		VENDOR TOTAL:	**1,377.00**
		DIVISION TOTAL:	**291,106.08**
		DEPARTMENT TOTAL:	**291,106.08**
		FUND TOTAL:	**291,106.08**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2071-PROELECTRIC INC		
93892	ELECTRICIAN MAINTENANCE SERVIC	4,104.90
93893	ELECTRICIAN MAINTENANCE SERVIC	6,206.00
93894	ELECTRICIAN MAINTENANCE SERVIC	6,419.00
93895	ELECTRICIAN MAINTENANCE SERVIC	2,259.50
	VENDOR TOTAL:	**18,989.40**
	DIVISION TOTAL:	**18,989.40**
	DEPARTMENT TOTAL:	**18,989.40**
	FUND TOTAL:	**18,989.40**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
93217	TEMP HELP AT CITY WEST	145.68
93316	TEMP HELP AT CITY WEST	33.04
93317	TEMP HELP AT CITY WEST	145.68
93378	TEMP HELP AT CITY WEST	291.36
	VENDOR TOTAL:	**615.76**
1040-ALSCO		
93224	RUG CLEANING	65.48
93355	RUG CLEANING	33.53
	VENDOR TOTAL:	**99.01**
1844-FARMER BROTHERS COMPANY		
93216	COFFEE AT CITY WEST	255.30
	VENDOR TOTAL:	**255.30**
1947-GILLETTE WINNELSON COMPANY		
93219	CITY WEST RESTROOM REPAIR	52.28
	VENDOR TOTAL:	**52.28**
1560-HLADKY CONSTRUCTION		
93306	REPAIR TRUCK GATE HOIST	1,592.00
	VENDOR TOTAL:	**1,592.00**
	DIVISION TOTAL:	**2,614.35**
	DEPARTMENT TOTAL:	**2,614.35**
	FUND TOTAL:	**2,614.35**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
93944	ELECTRICAL INVENTORY	7,000.00
93945	ELECTRICAL INVENTORY	122.16
93946	ELECTRICAL INVENTORY	255.00
93947	ELECTRICAL INVENTORY	190.00
93948	ELECTRICAL INVENTORY	190.00
	VENDOR TOTAL:	**7,757.16**
1197-BORDER STATES ELECTRIC		
93949	ELECTRICAL INVENTORY **RUSH**	2,760.28
93950	ELECTRICAL INVENTORY	461.60
	VENDOR TOTAL:	**3,221.88**
1574-DANA KEPNER COMPANY INC		
93958	WATER'S INVENTORY **PER MIKE G	2,655.00
93959	WATER'S INVENTORY	885.00
	VENDOR TOTAL:	**3,540.00**
1716-EDGE CONSTRUCTION SUPPLY		
93962	PARK'S INVENTORY	82.80
	VENDOR TOTAL:	**82.80**
1848-FASTENAL COMPANY		
93963	TS	33.35
	VENDOR TOTAL:	**33.35**
1870-FLAGSHOOTER LLC		
93964	PARK'S INVENTORY	302.98
	VENDOR TOTAL:	**302.98**
1422-GILLETTE CONTRACTORS SUPPLY INC		
93952	STREETS INVENTORY	187.48
93953	WATER INVENTORY	1,127.84
93954	SAFETY INVENTORY	215.86
93955	WATER'S INVENTORY	452.43
93956	PARK'S INVENTORY	291.79

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
93957	WATER'S INVENTORY	3,747.78
	VENDOR TOTAL:	**6,023.18**
1479-NEWMAN SIGNS INC		
93967	TRAFFIC SAFETY INVENTORY	605.00
93968	STREETS INVENTORY	1,337.91
	VENDOR TOTAL:	**1,942.91**
1511-NORCO INC		
93969	PARKS INVENTORY	203.42
93970	PARKS INVENTORY	203.42
93971	PARKS INVENTORY	57.68
93973	SAFETY INVENTORY	78.36
	VENDOR TOTAL:	**542.88**
2731-WATERWORKS INDUSTRIES		
93978	WATER INVENTORY	99.00
93979	WATER'S INVENTORY	1,142.00
93980	WATER'S INVENTORY	131.35
	VENDOR TOTAL:	**1,372.35**
2289-WESCO DISTRIBUTION INC		
93981	ELECTRICAL INVENTORY	2,454.48
93982	ELECTRICAL INVENTORY	2,473.50
93983	ELECTRICAL INVENTORY	2,430.75
	VENDOR TOTAL:	**7,358.73**
	DIVISION TOTAL:	**32,178.22**
	DEPARTMENT TOTAL:	**32,178.22**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
93300	RUG CLEANING	30.13
93371	RUG CLEANING	30.13
93372	RUG CLEANING	30.13
	VENDOR TOTAL:	**90.39**
2263-WASTE CONNECTIONS OF WYOMING		
93373	WARLOW YARD TRASH	404.75
	VENDOR TOTAL:	**404.75**
	DIVISION TOTAL:	**495.14**
	DEPARTMENT TOTAL:	**495.14**
	FUND TOTAL:	**32,673.36**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2677-CENTRAL TRUCK & DIESEL INC		
93951	VM INVENTORY	468.21
	VENDOR TOTAL:	**468.21**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
93966	VM INVENTORY	8,340.75
	VENDOR TOTAL:	**8,340.75**
	DIVISION TOTAL:	**8,808.96**
	DEPARTMENT TOTAL:	**8,808.96**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3622-ABSOLUTE AUTO, LLC			
	93338	PARTS	38.40
		VENDOR TOTAL:	**38.40**
1040-ALSCO			
	93350	UNIFORM CLEANING	48.23
		VENDOR TOTAL:	**48.23**
1167-BIG HORN TIRE INC			
	93341	TIRES	1,299.34
	93342	TIRES	539.72
	93343	BALANCE TRUCK TIRES	50.00
		VENDOR TOTAL:	**1,889.06**
1381-CITY OF GILLETTE			
	93361	PETTY CASH REIMBURSEMENT 5/9/19	15.00
		VENDOR TOTAL:	**15.00**
1525-CUMMINS ROCKY MOUNTAIN INC			
	93344	PARTS	207.19
		VENDOR TOTAL:	**207.19**
3398-JACK'S TRUCK CENTER INC			
	93348	PARTS	102.02
		VENDOR TOTAL:	**102.02**
1801-SIGNBOSS LLC			
	93340	POLICE CAR DECALS	1,260.00
		VENDOR TOTAL:	**1,260.00**
1976-STOTZ EQUIPMENT			
	93334	PARTS	140.55
		VENDOR TOTAL:	**140.55**
2799-SUNDANCE EQUIPMENT COMPANY			
	93345	PARTS	170.77
		VENDOR TOTAL:	**170.77**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2320-TITAN MACHINERY INC		
93339	REPAIRS	8,885.12
	VENDOR TOTAL:	**8,885.12**
2385-WYOMING MACHINERY CO		
93346	PARTS	57.50
93347	PARTS	56.00
	VENDOR TOTAL:	**113.50**
	DIVISION TOTAL:	**12,869.84**
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
93297	MISC SHIPPING	46.22
93298	MISC SHIPPING	89.63
	VENDOR TOTAL:	**135.85**
2386-WYOMING MARINE		
93335	PARTS	359.95
93337	PARTS	239.98
	VENDOR TOTAL:	**599.93**
	DIVISION TOTAL:	**735.78**
	DEPARTMENT TOTAL:	**13,605.62**
	FUND TOTAL:	**22,414.58**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
3974-AHERN RENTALS INC		
93318	WASHBAY REPAIR	774.15
	VENDOR TOTAL:	**774.15**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
93399	NOTARY BOND - A WILSON	50.00
	VENDOR TOTAL:	**50.00**
2212-VAN EWING CONSTRUCTION		
93324	REPLACE OVERHEAD DOOR ANS COUNTER TOPS	15,000.00
	VENDOR TOTAL:	**15,000.00**
2386-WYOMING MARINE		
93336	PARTS	314.95
	VENDOR TOTAL:	**314.95**
	DIVISION TOTAL:	**16,139.10**
	DEPARTMENT TOTAL:	**16,139.10**
	FUND TOTAL:	**16,139.10**
	GRAND TOTAL:	**1,513,233.36**