

Expenditure Approval Report
Check Approval Date of 06/04/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	94205	RESTITUTION PAYMENT FROM CHARLES JENNINGS	30.00
	94206	RESTITUTION PAYMENT FROM CHARLES JENNINGS	30.00
	94207	RESTITUTION PAYMENT FROM SANDRA INGRAM	25.00
	94208	RESTITUTION PAYMENT FROM JONNY DAVIS	10.00
	94209	RESTITUTION PAYMENT FROM DAVID GREEN	41.59
	94210	RESTITUTION PAYMENT FROM LEXI VAN HORN	45.00
	94211	RESTITUTION PAYMENT FROM LEXI VAN HORN - FINAL	5.00
	94212	RESTITUTION PAYMENT FROM STEPHANIE HILL	40.00
	94213	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
	94214	RESTITUTION PAYMENT FROM RYAN JARVIS	25.00
	94215	RESTITUTION PAYMENT FROM JAMES MCRAE	292.00
	94216	RESTITUTION PAYMENT FROM JARED MILLARD	10.00
	94217	RESTITUTION PAYMENT FROM STACI SPILLMAN	200.00
	94218	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
	94219	RESTITUTION PAYMENT FROM ISAIAH SANTIAGO	125.00
	94220	RESTITUTION PAYMENT FROM DEVIN LUNSFORD	25.00
	94221	RESTITUTION PAYMENT FROM MERLENE COSSITT	400.00
	94222	RESTITUTION PAYMENT FROM MARVIN STETTER	50.00
	94223	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	94224	RESTITUTION PAYMENT FROM ASHLY HOOD	42.00
	94225	RESTITUTION PAYMENT FROM ASHLY HOOD	8.00
	94226	RESTITUTION PAYMENT FROM CAMERON LAZARUS	200.00
	94227	RESTITUTION PAYMENT FROM CAMERON LAZARUS	50.00
	94228	RESTITUTION PAYMENT FROM SHYANNE POWELL - FINAL	2.78
	94229	RESTITUTION PAYMENT FROM DEREK FRESQUEZ	54.16
	94230	RESTITUTION PAYMENT FROM KENNETH VELLA	50.00
		VENDOR TOTAL:	2,060.53
1511-NORCO INC			
	94335	CUSTODIAL INVENTORY	550.20

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1511-NORCO INC			
	94337	CUSTODIAL INVENTORY	601.75
	94338	CUSTODIAL INVENTORY	24.93
	94339	CUSTODIAL INVENTORY	95.88
	94340	CUSTODIAL INVENTORY	3,061.74
	94343	CUSTODIAL INVENTORY	697.18
		VENDOR TOTAL:	5,031.68
		DIVISION TOTAL:	7,092.21
		DEPARTMENT TOTAL:	7,092.21

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1882-THOMAS A FORD		
94171	CHILDREN'S MEMORIAL BRICK - KENDRI KAUL	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	20.00
02-ADMINISTRATION		
3880-OUTLIERS CREATIVE, LLC		
94166	ADVERTISING	650.00
	VENDOR TOTAL:	650.00
	DIVISION TOTAL:	650.00
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
94284	CITY WEST REMODEL PH II	1,028.00
	VENDOR TOTAL:	1,028.00
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
94078	FY18/19 CAPITAL REQUEST #3	1,858.85
	VENDOR TOTAL:	1,858.85
	DIVISION TOTAL:	2,886.85
32-JUDICIAL		
1150-BEAR'S NATURALLY CLEAN		
94077	GARMENT CLEANING	13.19
	VENDOR TOTAL:	13.19
4003-MICHAEL STULKEN		
94098	DEFENSE ATTORNEY	160.00
94099	DEFENSE ATTORNEY	160.00
	VENDOR TOTAL:	320.00
55555-MISC EMPLOYEE VENDOR		
94203	TRAVEL REIMBURSEMENT	235.19
	VENDOR TOTAL:	235.19
	DIVISION TOTAL:	568.38
	DEPARTMENT TOTAL:	4,125.23

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	94096	CITY COURT PROSECUTOR	6,300.00
	94097	CITY COURT PROSECUTOR	1,740.00
		VENDOR TOTAL:	8,040.00
		DIVISION TOTAL:	8,040.00
		DEPARTMENT TOTAL:	8,040.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
94167	LESSONS FROM LEADERS	150.00
	VENDOR TOTAL:	150.00
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
94194	TESTING	140.00
94262	Pre-Work Screens	114.75
94263	Pre-Work Screens	38.25
94264	Pre-Work Screens	230.00
94273	CCMH Case Management	260.00
	VENDOR TOTAL:	783.00
1753-EMPLOYMENT TESTING SERVICES INC		
94100	RANDOM, PRE-EMPLOYMENT, POST ACCIDENT TESTING	324.00
94191	PRE-EMPLOYMENT AND RANDOM TESTING	256.00
	VENDOR TOTAL:	580.00
	DIVISION TOTAL:	1,513.00
	DEPARTMENT TOTAL:	1,513.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
94079	APRIL 2019 COLLECTIONS	150.51
	VENDOR TOTAL:	150.51
3369-POSTAL PROS SOUTHWEST INC		
94164	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,345.14
94165	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,631.33
	VENDOR TOTAL:	4,976.47
	DIVISION TOTAL:	5,126.98
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
94095	LONG DISTANCE	120.78
	VENDOR TOTAL:	120.78
1397-COLLINS COMMUNICATIONS INC		
94169	ALERTUS LICENSE	3,450.00
	VENDOR TOTAL:	3,450.00
3958-GLOBAL KNOWLEDGE TRAINING LLC		
94329	IT TRAINING	2,495.00
	VENDOR TOTAL:	2,495.00
1823-ITRON INC		
94076	ITRON	2,147.28
	VENDOR TOTAL:	2,147.28
2222-VERIZON WIRELESS		
94067	AVL DATA	901.93
94068	AVL DATA	652.81
94069	CELLULAR DATA	1,673.46
	VENDOR TOTAL:	3,228.20
	DIVISION TOTAL:	11,441.26
	DEPARTMENT TOTAL:	16,568.24

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
	94042	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	392.56
		VENDOR TOTAL:	392.56
77777-MISC ONE TIME VENDOR			
	94288	RABIES VOUCHER	12.00
		VENDOR TOTAL:	12.00
2435-WYOMING STATE			
	94286	RENEWAL - K JOHNSON	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	454.56
		DEPARTMENT TOTAL:	454.56

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
94124	RUG CLEANING	54.24
94125	RUG CLEANING	16.80
94126	RUG CLEANING	43.19
	VENDOR TOTAL:	114.23
3379-BLACK HILLS ENERGY		
94043	NATURAL GAS - 808 W WARLOW DR	144.13
94045	NATURAL GAS - 201 E 5TH ST	1,593.15
94046	NATURAL GAS - 950 W WARLOW DR	107.38
	VENDOR TOTAL:	1,844.66
1493-S & S BUILDERS		
94129	REPLACE METAL ON WATER LOAD OUT	3,589.20
	VENDOR TOTAL:	3,589.20
	DIVISION TOTAL:	5,548.09
51-PARKS		
1040-ALSCO		
94103	UNIFORM CLEANING	35.60
94104	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	40.70
4057-BEACON ATHLETICS LLC		
94303	1 PALLET QUIKRETE ATHLETIC FIE	610.60
	VENDOR TOTAL:	610.60
3379-BLACK HILLS ENERGY		
94047	NATURAL GAS - 2902 S DOUGLAS HWY	168.52
	VENDOR TOTAL:	168.52
55555-MISC EMPLOYEE VENDOR		
94198	FY18/19 SAFETY BOOT REIMBURSEMENT	50.00
94199	FY18/19 SAFETY BOOT REIMBURSEMENT	50.00
94200	FY18/19 SAFETY BOOT REIMBURSEMENT	50.00
94201	FY18/19 SAFETY BOOT REIMBURSEMENT	50.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
	VENDOR TOTAL:	200.00
2035-POWDER RIVER ENERGY CORPORATION		
94036	ELECTRIC - CRESTVIEW PARK	35.00
94037	ELECTRIC - ANTELOPE VALLEY PARK	35.00
	VENDOR TOTAL:	70.00
2424-UNIVERSITY OF WYOMING		
94064	FLAGGER & WORK ZONE CERTIFICATION	520.00
	VENDOR TOTAL:	520.00
	DIVISION TOTAL:	1,609.82
53-FORESTRY		
2965-TIGERTREE, INC		
94127	TREE PLANTING RELATED TO 2013 SNOWSTORM	9,790.00
94128	TREE REMOVAL & STUMP GRINDING FROM 2013 SNOWSTORM	10,660.00
	VENDOR TOTAL:	20,450.00
2424-UNIVERSITY OF WYOMING		
94064	FLAGGER & WORK ZONE CERTIFICATION	65.00
	VENDOR TOTAL:	65.00
	DIVISION TOTAL:	20,515.00
54-STREETS		
1040-ALSCO		
94106	UNIFORM CLEANING	45.90
94107	UNIFORM CLEANING	48.50
	VENDOR TOTAL:	94.40
3379-BLACK HILLS ENERGY		
94048	NATURAL GAS - 800 N BURMA AVE, BLDG 414	252.44
	VENDOR TOTAL:	252.44
2035-POWDER RIVER ENERGY CORPORATION		
94038	ELECTRIC - SIGN LIGHTING HWY 14/16	40.72
94039	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	35.00
94040	ELECTRIC - SIGN LIGHTING HWY 50	41.58
	VENDOR TOTAL:	117.30

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1802-SIMON CONTRACTORS			
	94105	BASE FOR POTHOLE REPAIR	98.01
	94108	BASE FOR POTHOLE REPAIR	37.87
		VENDOR TOTAL:	135.88
2424-UNIVERSITY OF WYOMING			
	94064	FLAGGER & WORK ZONE CERTIFICATION	845.00
		VENDOR TOTAL:	845.00
		DIVISION TOTAL:	1,445.02
		DEPARTMENT TOTAL:	29,117.93

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1852-FEDERAL EXPRESS CORPORATION			
94193		MISC SHIPPING	81.79
		VENDOR TOTAL:	81.79
		DIVISION TOTAL:	81.79
		DEPARTMENT TOTAL:	81.79
		FUND TOTAL:	66,992.96

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1911-GADES SALES COMPANY INC			
	94190	SIGNAL LIGHT COVER	289.81
		VENDOR TOTAL:	289.81
2432-WYOMING DEPT OF TRANSPORTATION			
	94285	HWY 50 - LAKEWAY TO SOUTHERN (	164.22
		VENDOR TOTAL:	164.22
		DIVISION TOTAL:	454.03
		DEPARTMENT TOTAL:	454.03
		FUND TOTAL:	454.03

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
94300	GILLETTE MADIONS PIPELINE CONT	382.05
	VENDOR TOTAL:	382.05
1228-BURNS AND MCDONNELL CORPORATION		
94279	GILLETTE MADISON PIPELINE PROJ	4,000.00
94280	GILLETTE MADISON PIPELINE PROJ	46,795.64
	VENDOR TOTAL:	50,795.64
1559-DOWL LLC		
94282	GILLETTE REGIONAL WATER SUPPLY	2,658.75
	VENDOR TOTAL:	2,658.75
1852-FEDERAL EXPRESS CORPORATION		
94192	MISC SHIPPING	35.18
94193	MISC SHIPPING	46.81
	VENDOR TOTAL:	81.99
1862-FIRST INTERSTATE BANK OF GILLETTE		
94301	RETAINAGE - GILLETTE MADISON P	31.06
	VENDOR TOTAL:	31.06
1450-HDR ENGINEERING INC		
94283	GILLETTE REGIONAL WATER SUPPLY	2,760.12
	VENDOR TOTAL:	2,760.12
1589-HOT IRON		
94274	GILLETTE MADISON PIPELINE PROJ	7,258.95
	VENDOR TOTAL:	7,258.95
1683-LAYNE CHRISTENSEN COMPANY		
94277	GILLETTE MADISON PIPELINE 2A	590.19
	VENDOR TOTAL:	590.19
	DIVISION TOTAL:	64,558.75
	DEPARTMENT TOTAL:	64,558.75
	FUND TOTAL:	64,558.75

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
94095	LONG DISTANCE	54.27
	VENDOR TOTAL:	54.27
77777-MISC ONE TIME VENDOR		
94195	IRRIGATION SYSTEM REBATE	205.50
94196	IRRIGATION SYSTEM REBATE	425.00
94197	IRRIGATION SYSTEM REBATE	280.50
	VENDOR TOTAL:	911.00
2222-VERIZON WIRELESS		
94067	AVL DATA	368.39
94068	AVL DATA	266.64
94069	CELLULAR DATA	1,607.84
	VENDOR TOTAL:	2,242.87
	DIVISION TOTAL:	3,208.14
	DEPARTMENT TOTAL:	3,208.14
	FUND TOTAL:	3,208.14

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
94102	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	39.64
2329-TOTER INC		
94347	LIDS FOR ROLLOUTS	2,460.66
	VENDOR TOTAL:	2,460.66
2303-WESTERN WASTE SOLUTIONS INC		
94168	3 YARD DUMPSTER	80.00
	VENDOR TOTAL:	80.00
	DIVISION TOTAL:	2,580.30
	DEPARTMENT TOTAL:	2,580.30
	FUND TOTAL:	2,580.30

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
94109		UE 554 506 PUMPHOUSE	195.21
VENDOR TOTAL:			195.21
DIVISION TOTAL:			195.21
DEPARTMENT TOTAL:			195.21

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	94090	UNIFORM CLEANING	26.50
		VENDOR TOTAL:	26.50
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	94091	CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	350.00
3656-BAKER HUGHES, A GE COMPANY, LLC			
	94083	WELL SERVICE	795.00
		VENDOR TOTAL:	795.00
3379-BLACK HILLS ENERGY			
	94049	NATURAL GAS - 200 ROCK RD GEN	16.84
	94050	NATURAL GAS - 816 W WARLOW DR	311.31
		VENDOR TOTAL:	328.15
1574-DANA KEPNER COMPANY INC			
	94187	AIR VAC	3,995.00
	94188	PARTS	8,828.32
		VENDOR TOTAL:	12,823.32
1852-FEDERAL EXPRESS CORPORATION			
	94193	MISC SHIPPING	141.41
		VENDOR TOTAL:	141.41
1892-FRANDSON SAFETY INC			
	94186	MULTI-GAS MONITOR CALBRATION	110.00
		VENDOR TOTAL:	110.00
1977-GREG'S WELDING CORPORATION			
	94084	DONKEY CREEK WATER PLANT FABRICATE PIPE SUPPORT	453.29
		VENDOR TOTAL:	453.29
2778-GW CONSTRUCTION, LLC			
	94089	WATER MAIN BREAK FRONTIER/ANGUS	6,677.00
		VENDOR TOTAL:	6,677.00

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1290-MID WEST PEST MANAGEMENT			
	94082	PEST CONTROL SERVICE	245.00
		VENDOR TOTAL:	245.00
1511-NORCO INC			
	94086	APRIL 2019 CYLINDER RENT	47.04
		VENDOR TOTAL:	47.04
1958-PCA ENGINEERING INC			
	94085	MISC TESTING - FRONTIER/ANGUS WATER REPAIR	200.00
		VENDOR TOTAL:	200.00
2035-POWDER RIVER ENERGY CORPORATION			
	94232	ELECTRIC - FORCE RD CONTROL BUILDING	63.05
	94233	ELECTRIC - COOK RD	128.84
	94235	ELECTRIC - AVISD	125.29
	94236	ELECTRIC - SOUTHFORK	132.21
	94237	ELECTRIC - RAFTER D	129.36
	94238	ELECTRIC - OVERBROOK	122.86
	94240	ELECTRIC - BENNOR ESTATES	126.67
	94241	ELECTRIC - MADISON REHAB CPS #7	50.15
	94242	ELECTRIC - MADISON REHAB CPS #4	43.31
	94243	ELECTRIC - CPS #3	46.94
	94244	ELECTRIC - CPS #2	39.76
	94245	ELECTRIC - CPS #1	47.03
	94246	ELECTRIC - UNION CHAPEL WATERLINE	35.00
	94247	ELECTRIC - BOOSTER STATION REHILLS SUBD	151.84
	94248	ELECTRIC - PINE RIDGE RESERVOIR	35.00
		VENDOR TOTAL:	1,277.31
2114-RAILROAD MANAGEMENT CO LLC			
	94087	LICENSE FEES	235.41
	94088	LICENSE FEES	235.41

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503-WATER FUND			
70-UTILITIES			
73-WATER			
		VENDOR TOTAL:	470.82
1802-SIMON CONTRACTORS			
94185	ASPHALT ROCK		231.25
		VENDOR TOTAL:	231.25
2424-UNIVERSITY OF WYOMING			
94064	FLAGGER & WORK ZONE CERTIFICATION		325.00
		VENDOR TOTAL:	325.00
		DIVISION TOTAL:	24,501.09
77-SWIMMING POOL			
1040-ALSCO			
94081	RUG CLEANING		8.62
		VENDOR TOTAL:	8.62
3379-BLACK HILLS ENERGY			
94051	NATURAL GAS - 909 S GILLETTE AVE		73.74
		VENDOR TOTAL:	73.74
2970-CEM SALES & SERVICE			
94094	PARTS		833.33
		VENDOR TOTAL:	833.33
1848-FASTENAL COMPANY			
94092	PARTS		87.39
94093	PARTS		32.33
		VENDOR TOTAL:	119.72
1999-HAWKINS INC			
94080	CHEMICALS		758.13
		VENDOR TOTAL:	758.13
		DIVISION TOTAL:	1,793.54
		DEPARTMENT TOTAL:	26,294.63
		FUND TOTAL:	26,489.84

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	93985	UE 6444 3001 ALLEN	97.37
	93986	UE 24142 830 SUTHERLAND COVE	85.80
	93987	UE 31412 1701 CARRINGTON	71.43
	93988	UE 7024 3312 FITZPATRICK	50.65
	93989	UE 7048 3201 FITZPATRICK	25.99
	93990	UE 9792 150 WESTHILLS	43.50
	93991	UE 35412 717 EXPRESS	163.99
	93992	UE 18078 1001 STANLEY	159.64
	93993	UE 15204 60 CONSTITUTION	42.35
	93994	UE 24372 1801 WARLOW	35.64
	93995	UE 32590 4522 RUNNING W	153.03
	93996	UE 32258 4510 RUNNING W	142.11
	93997	UE 6368 704 VIVIAN	68.15
	93998	UE 8486 1211 SHIP WHEEL	103.46
	93999	UE 8672 100 FLYING CIRCLE	576.26
	94000	UE 10376 3706 LINKS	150.47
	94001	UE 10394 510 CLARION	39.10
	94002	UE 13136 807 VENTURA	567.68
	94003	UE 38002 3000 SADDLE STRING	13.72
	94004	UE 38022 3110 SADDLE STRING	101.10
	94005	UE 41470 2905 LONIGAN	299.51
	94006	UE 38306 405 OBSIDIAN	524.83
	94015	UE 12670 808 ROCKWOOD	22.49
	94016	UE 13710 904 APRICOT	224.84
	94017	UE 14302 706 LARAMIE	163.29
	94019	UE 16808 248 SIERRA	100.00
	94020	UE 13984 511 LONGMONT	113.69
	94021	UE 13750 706 LONGMONT	349.88
	94024	UE 16808 248 SIERRA	19.71

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504-POWER FUND		
00-UNDEFINED		
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88888-MISC UTILITY OVERPAYMENTS		
94025	UE 6484 703 VIVIAN	129.51
94026	UE 17732 1407 EAGLES NEST	52.23
94027	UE 18094 1001 STANLEY	138.00
94028	UE 17531 2621 LEDOUX	286.14
94029	UE 33874 603 SAKO	46.27
94030	UE 42616 2677 LEDOUX	121.06
94031	UE 24396 1801 WARLOW	152.09
94032	UE 18944 1021 SANTEE	5.45
94033	UE 32592 4522 RUNNING W	156.84
94034	UE 26470 320 SUNFLOWER	99.95
94035	UE 14312 820 LARAMIE	99.85
94055	UE 33348 1404 PLUMCREEK	149.56
94056	UE 40294 2705 SANDALWOOD	52.36
94057	UE 40662 2103 APPLECREEK	509.60
94110	UE 14240 602 LARAMIE	116.51
94111	UE 3064 432 PRAIRIEVIEW	32.17
94112	UE 27328 1001 DESERT HILLS	73.23
94113	UE 20266 918 E-Z	330.65
94122	UE 15560 1901 NEVADA	144.57
94275	UE 17476 111 STETSON	87.99
94276	UE 17492 108 STETSON	39.95
94289	UE 8974 801 4-J	11.85
94290	UE 12696 804 GREENWAY	27.19
94291	UE 4416 2313 EMERSON	13.23
94292	UE 15448 1809 COLORADO	111.23
94293	UE 9366 415 GILLETTE	51.67
94294	UE 12698 804 GREENWAY	38.02
94295	UE 10282 914 FAIRWAY	196.95
94296	UE 19102 901 4TH	111.34

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
94297	UE 20874 4500 DAKOTA		67.75
94298	UE 36274 4504 ALISON		44.50
94299	UE 36020 3210 LONIGAN		55.19
		VENDOR TOTAL:	8,062.58
		DIVISION TOTAL:	8,062.58
		DEPARTMENT TOTAL:	8,062.58

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
94065	CHOICE GAS COORDINATION	105.71
	VENDOR TOTAL:	105.71
3379-BLACK HILLS ENERGY		
94052	NATURAL GAS - 940 W WARLOW DR	105.94
	VENDOR TOTAL:	105.94
1197-BORDER STATES ELECTRIC		
94305	PULSER GROUND FAULT LOCATOR	1,075.00
	VENDOR TOTAL:	1,075.00
3004-DEPARTMENT OF ENERGY		
94066	APRIL 2019 ENERGY	49,490.11
	VENDOR TOTAL:	49,490.11
1684-DRM INC		
94267	ANNUAL TRENCHING AND BORING AG	4,105.00
94268	ANNUAL TRENCHING AND BORING AG	750.00
94269	ANNUAL TRENCHING AND BORING AG	3,894.26
94270	ANNUAL TRENCHING AND BORING AG	6,610.00
94271	ANNUAL TRENCHING AND BORING AG	457.50
94272	ANNUAL TRENCHING AND BORING AG	2,608.50
	VENDOR TOTAL:	18,425.26
1892-FRANDSON SAFETY INC		
94175	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	22.00
1264-MCM GENERAL CONTRACTORS		
94265	ANNUAL TRENCHING AND BORING AG	6,563.21
	VENDOR TOTAL:	6,563.21
2035-POWDER RIVER ENERGY CORPORATION		
94041	APRIL 2019 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
	94266	ANNUAL MISCELLANEOUS ELECTRICAL	886.05
		VENDOR TOTAL:	886.05
2424-UNIVERSITY OF WYOMING			
	94064	FLAGGER & WORK ZONE CERTIFICATION	455.00
		VENDOR TOTAL:	455.00
		DIVISION TOTAL:	82,378.28
		DEPARTMENT TOTAL:	82,378.28
		FUND TOTAL:	90,440.86

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
94072	UNIFORM CLEANING	103.70
94183	UNIFORM CLEANING	103.70
	VENDOR TOTAL:	207.40
1572-ARETE DESIGN GROUP		
94173	UV DISINFECTION BUILDING ADDITION	3,047.51
	VENDOR TOTAL:	3,047.51
3379-BLACK HILLS ENERGY		
94053	NATURAL GAS - 4520 UNIVERSITY DR	28.55
94054	NATURAL GAS - 1700 PLUM CREEK	17.84
94058	NATURAL GAS - 3101 S GARNER LAKE RD	5,676.55
	VENDOR TOTAL:	5,722.94
1239-CAMPBELL COUNTY CONSERVATION DISTRICT		
94074	TREE PROTECTORS	175.00
	VENDOR TOTAL:	175.00
1400-COLORADO STATE UNIVERSITY		
94184	TESTING	1,380.00
	VENDOR TOTAL:	1,380.00
1792-ENERGY LABORATORIES INC		
94071	TESTING	24.50
94178	TESTING	24.50
94179	TESTING	24.50
94180	TESTING	22.00
94181	TESTING	32.00
94182	TESTING	58.25
	VENDOR TOTAL:	185.75
1892-FRANDSON SAFETY INC		
94177	MULTI-GAS MONITOR CALIBRATION	88.00
	VENDOR TOTAL:	88.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1999-HAWKINS INC		
94176	CHEMICALS	7,959.60
	VENDOR TOTAL:	7,959.60
55555-MISC EMPLOYEE VENDOR		
94202	FY18/19 SAFETY BOOT REIMBURSEMENT	129.13
	VENDOR TOTAL:	129.13
1312-MORRISON MAIERLE INC		
94174	WWTP DIGESTER TANK COATING PROJECT	2,328.43
	VENDOR TOTAL:	2,328.43
2035-POWDER RIVER ENERGY CORPORATION		
94022	ELECTRIC - LIFT PUMPS	1,075.39
94023	ELECTRIC - GIL SEWAGE MTR STA	47.82
	VENDOR TOTAL:	1,123.21
2426-UNIVERSITY OF ARIZONA		
94073	TESTING	450.00
	VENDOR TOTAL:	450.00
2424-UNIVERSITY OF WYOMING		
94064	FLAGGER & WORK ZONE CERTIFICATION	260.00
	VENDOR TOTAL:	260.00
	DIVISION TOTAL:	23,056.97
	DEPARTMENT TOTAL:	23,056.97
	FUND TOTAL:	23,056.97

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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		
94101	TEMP HELP AT CITY WEST	145.68
	VENDOR TOTAL:	145.68
1040-ALSCO		
94123	RUG CLEANING	65.48
	VENDOR TOTAL:	65.48
3379-BLACK HILLS ENERGY		
94059	NATURAL GAS - 611 N EXCHANGE AVE	114.63
94060	NATURAL GAS - 611 N EXCHANGE AVE 22	726.93
94061	NATURAL GAS - 561 COMMERCIAL DR	355.26
94062	NATURAL GAS - 624 COMMERCIAL DR	1,828.16
	VENDOR TOTAL:	3,024.98
1844-FARMER BROTHERS COMPANY		
94131	COFFEE AT CITY WEST	495.03
	VENDOR TOTAL:	495.03
	DIVISION TOTAL:	3,731.17
	DEPARTMENT TOTAL:	3,731.17
	FUND TOTAL:	3,731.17

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
94302	ELECTRICAL INVENTORY	31.80
	VENDOR TOTAL:	31.80
1197-BORDER STATES ELECTRIC		
94304	ELECTRICAL INVENTORY	1,534.40
94306	ELECTRICAL INVENTORY	293.16
94307	ELECTRICAL INVENTORY	151.50
94308	ELECTRICAL INVENTORY	107.50
94309	ELECTRICAL SAFETY INVENTORY	45.00
94310	ELECTRICAL SAFETY INVENTORY	888.00
94311	ELECTRICAL SAFETY INVENTORY	2,294.00
94312	ELECTRICAL INVENTORY	115.60
94313	ELECTRICAL INVENTORY	143.20
	VENDOR TOTAL:	5,572.36
1464-CRESCENT ELECTRIC SUPPLY		
94322	ELECTRICAL INVENTORY	126.00
	VENDOR TOTAL:	126.00
1519-CRUM ELECTRIC SUPPLY COMPANY		
94323	ELECTRICAL INVENTORY	4,966.50
94324	ELECTRICAL INVENTORY	288.90
	VENDOR TOTAL:	5,255.40
1574-DANA KEPNER COMPANY INC		
94325	WATER INVENTORY	1,500.00
	VENDOR TOTAL:	1,500.00
1834-FAIRMONT SUPPLY COMPANY		
94326	SAFETY INVENTORY	33.25
94327	SAFETY INVENTORY	89.64
	VENDOR TOTAL:	122.89

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1848-FASTENAL COMPANY		
94328	ELECTRICAL INVENTORY	112.15
	VENDOR TOTAL:	112.15
1422-GILLETTE CONTRACTORS SUPPLY INC		
94315	WATER'S INVENTORY	21.64
94317	PARK'S INVENTORY	8.70
94318	PARK'S INVENTORY	39.69
94319	WATER'S INVENTORY	45.77
94320	STREETS INVENTORY	562.44
94321	PARK'S INVENTORY	111.70
	VENDOR TOTAL:	789.94
1479-NEWMAN SIGNS INC		
94332	TRAFFIC SAFETY INVENTORY	1,692.00
94333	TRAFFIC SAFETY INVENTORY	605.00
94334	SIGN INVENTORY	290.25
	VENDOR TOTAL:	2,587.25
1511-NORCO INC		
94336	PARKS INVENTORY	57.68
94341	ELECTRICAL INVENTORY	84.96
94342	PARKS INVENTORY	203.42
	VENDOR TOTAL:	346.06
2289-WESCO DISTRIBUTION INC		
94349	Traffic Safety	1,163.98
94350	ELECTRICAL INVENTORY	462.00
94351	ELECTRICAL INVENTORY	77.00
94353	SAFETY INVENTORY	333.36
94354	ELECTRICAL INVENTORY	390.00
	VENDOR TOTAL:	2,426.34
	DIVISION TOTAL:	18,870.19

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	18,870.19

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	94070	RUG CLEANING	30.13
		VENDOR TOTAL:	30.13
3379-BLACK HILLS ENERGY			
	94063	NATURAL GAS - 800 BURMA AVE	342.39
		VENDOR TOTAL:	342.39
		DIVISION TOTAL:	372.52
		DEPARTMENT TOTAL:	372.52
		FUND TOTAL:	19,242.71

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2677-CENTRAL TRUCK & DIESEL INC		
94314	VM INVENTORY	53.16
	VENDOR TOTAL:	53.16
1575-HOMAX OIL		
94330	GASOLINE	29,619.18
	VENDOR TOTAL:	29,619.18
2123-RECORD SUPPLY INC NAPA		
94344	VM INVENTORY	113.57
94345	VM INVENTORY	114.45
	VENDOR TOTAL:	228.02
2320-TITAN MACHINERY INC		
94346	VM INVENTORY	2,019.24
	VENDOR TOTAL:	2,019.24
	DIVISION TOTAL:	31,919.60
	DEPARTMENT TOTAL:	31,919.60

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
94132	UNIFORM CLEANING	48.23
94133	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	96.46
1167-BIG HORN TIRE INC		
94135	TIRES	90.00
94154	TIRES	1,288.16
	VENDOR TOTAL:	1,378.16
2677-CENTRAL TRUCK & DIESEL INC		
94136	PARTS	114.70
	VENDOR TOTAL:	114.70
1848-FASTENAL COMPANY		
94162	PARTS	13.16
94163	PARTS	9.55
	VENDOR TOTAL:	22.71
3398-JACK'S TRUCK CENTER INC		
94153	PARTS	98.00
	VENDOR TOTAL:	98.00
1758-KAREN'S DELIVERY SERVICE		
94155	DELIVER WHEELS	25.00
	VENDOR TOTAL:	25.00
1587-KOIS BROTHERS EQUIPMENT COMPANY		
94145	PARTS	1,451.98
94158	PARTS	556.93
	VENDOR TOTAL:	2,008.91
2197-LADONNA HATCH		
94159	SEAT REPAIR	145.00
	VENDOR TOTAL:	145.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3929-PURVIS INDUSTRIES, LLC		
94075	PARTS	33.32
94161	PARTS	229.96
	VENDOR TOTAL:	263.28
2320-TITAN MACHINERY INC		
94134	PARTS	782.34
94156	PARTS	146.25
	VENDOR TOTAL:	928.59
2385-WYOMING MACHINERY CO		
94152	PARTS	48.30
	VENDOR TOTAL:	48.30
	DIVISION TOTAL:	5,129.11
37-VEHICLE REPLACEMENT		
2261-WARNE CHEMICAL & EQUIPMENT CO		
94146	75 GALLONG UTV TANK	2,985.00
	VENDOR TOTAL:	2,985.00
2386-WYOMING MARINE		
94147	TORO MOWER	979.00
94148	TORO MOWER	979.00
94149	TOWO MOWER	979.00
94150	TORO MOWER	979.00
94151	TORO MOWER	979.00
	VENDOR TOTAL:	4,895.00
	DIVISION TOTAL:	7,880.00
	DEPARTMENT TOTAL:	13,009.11
	FUND TOTAL:	44,928.71

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1493-S & S BUILDERS			
94130		REPLACE WAREHOUSE EAST OVERHEAD DOOR	1,261.20
		VENDOR TOTAL:	1,261.20
		DIVISION TOTAL:	1,261.20
		DEPARTMENT TOTAL:	1,261.20
		FUND TOTAL:	1,261.20
		GRAND TOTAL:	346,945.64