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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
98780	RESTITUTION PAYMENT FROM MARKUS DAILEY	50.00
98787	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
98788	RESTITUTION PAYMENT FROM STACY KNAPP - FINAL	32.00
98789	RESTITUTION PAYMENT FROM ASHLEY ALT	25.00
98790	RESTITUTION PAYMENT FROM JESUS ORTEGA	2,378.95
98791	RESTITUTION PAYMENT FROM DATTONA PRITCHARD	50.00
98792	RESTITUTION PAYMENT FROM TERRY EULETT	193.86
98793	RESTITUTION PAYMENT FROM CALEB HUYCK	50.00
98794	RESTITUTION PAYMENT FROM SANDRA INGRAM	20.00
98795	RESTITUTION PAYMENT FROM JORDAN SCHURGER	25.00
98796	RESTITUTION PAYMENT FROM JORDAN SCHURGER	25.00
98797	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON - FNL	50.00
98798	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	VENDOR TOTAL:	**3,049.81**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
98635	JULY 2019 OFFICER TRAINING FEES	225.00
	VENDOR TOTAL:	**225.00**
	DIVISION TOTAL:	**3,274.81**
	DEPARTMENT TOTAL:	**3,274.81**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
3923-DLM INVESTMENTS LLC			
	98777	BEVERAGES - AVENUES OF ART 2019 RECEPTION	130.00
		VENDOR TOTAL:	**130.00**
2026-POKEYS BBQ			
	98725	UW SCHOOL OF ENERGY LUNCH	386.25
		VENDOR TOTAL:	**386.25**
1748-THAT EMBROIDERY PLACE			
	98588	JENNIFER SHIRT	43.00
		VENDOR TOTAL:	**43.00**
4118-WENDTLAND & WENDTLAND, LLP			
	98800	OUTSIDE LEGAL CONSULTING	1,350.00
		VENDOR TOTAL:	**1,350.00**
		DIVISION TOTAL:	**1,909.25**
02-ADMINISTRATION			
4115-ALICIA DOUGHTY			
	98799	ADVERTISING	600.00
		VENDOR TOTAL:	**600.00**
3880-OUTLIERS CREATIVE, LLC			
	98751	ADVERTISING	800.00
		VENDOR TOTAL:	**800.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	98706	FINANCE DIRECTOR/CITY ADMINISTRATOR WORK SHOP	125.00
		VENDOR TOTAL:	**125.00**
		DIVISION TOTAL:	**1,525.00**
04-SPECIAL PROJECTS			
1821-IT OUTLET INC			
	98864	CH 2ND & 3RD FLOOR CAMERAS	5,463.00
		VENDOR TOTAL:	**5,463.00**
		DIVISION TOTAL:	**5,463.00**
		DEPARTMENT TOTAL:	**8,897.25**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
98810	RETURN TO WORK SCREENS	250.50
	VENDOR TOTAL:	**250.50**
1753-EMPLOYMENT TESTING SERVICES INC		
98612	PRE-EMPLOYMENT TESTING	114.00
98723	POST ACCIDENT TESTING	68.00
	VENDOR TOTAL:	**182.00**
	DIVISION TOTAL:	**432.50**
21-SAFETY		
4109-UNIVERSITY OF UTAH		
98584	OSHA TRAINING	300.00
	VENDOR TOTAL:	**300.00**
	DIVISION TOTAL:	**300.00**
	DEPARTMENT TOTAL:	**732.50**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2431-WYOMING ASSOCIATION MUNICIPALITIES		
98706	FINANCE DIRECTOR/CITY ADMINISTRATOR WORK SHOP	250.00
	VENDOR TOTAL:	**250.00**
	DIVISION TOTAL:	**250.00**
26-CUSTOMER SERVICE		
1381-CITY OF GILLETTE		
98633	PETTY CASH REIMBURSEMENT 8/16/19	2.72
	VENDOR TOTAL:	**2.72**
1395-COLLECTION PROFESSIONALS GILLETTE		
98589	JULY 2019 COLLECTIONS	325.47
	VENDOR TOTAL:	**325.47**
3369-POSTAL PROS SOUTHWEST INC		
98631	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,013.85
98632	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,007.00
	VENDOR TOTAL:	**5,020.85**
	DIVISION TOTAL:	**5,349.04**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
98724	PETTY CASH REIMBURSEMENT 8/22/19	63.00
	VENDOR TOTAL:	**63.00**
1852-FEDERAL EXPRESS CORPORATION		
98728	MISC SHIPPING	118.95
	VENDOR TOTAL:	**118.95**
	DIVISION TOTAL:	**181.95**
34-INFORMATION TECHNOLOGY		
2998-ADVANCED CUTTING SYSTEMS INC		
98590	SIGN AND PRINT UPGRADE	895.00
	VENDOR TOTAL:	**895.00**
4025-AGOSTO HOLDINGS, LLC		
98611	EMAIL ENCRYPTION	11,340.00
	VENDOR TOTAL:	**11,340.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
98730	CELLULAR	3,027.60
	VENDOR TOTAL:	**3,027.60**
1101-B & H PHOTO VIDEO PRO-AUDIO		
98834	Canon RH3-42 Roll Holder Set M	160.00
	VENDOR TOTAL:	**160.00**
1358-CENTURYLINK		
98753	LONG DISTANCE	177.72
98754	LONG DISTANCE	161.34
	VENDOR TOTAL:	**339.06**
2625-CHARTER MEDIA		
98758	INTERNET	280.69
	VENDOR TOTAL:	**280.69**
1516-HP INC		
98858	HP FUSER KIT, CE246A	252.50
	VENDOR TOTAL:	**252.50**
1823-ITRON INC		
98587	ITRON	2,147.28
	VENDOR TOTAL:	**2,147.28**
2179-TYLER TECHNOLOGIES INC		
98750	INCODE IMPLEMENTATION	2,000.00
	VENDOR TOTAL:	**2,000.00**
2222-VERIZON WIRELESS		
98729	AVL DATA	1,296.73
98755	CELLULAR DATA	1,578.97
	VENDOR TOTAL:	**2,875.70**
	DIVISION TOTAL:	**23,317.83**
	DEPARTMENT TOTAL:	**29,098.82**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1082-ARROW PRINTING AND GRAPHICS INC			
	98607	BUSINESS CARDS - DILLARD	27.00
		VENDOR TOTAL:	**27.00**
2597-CRAIG FURMAN			
	98610	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1014-DAVE LUERAS			
	98605	KEYS	6.58
		VENDOR TOTAL:	**6.58**
1606-DELL MARKETING LP			
	98854	RUGGED TABLETS	59,753.70
	98856	RUGGED TABLETS	85,888.10
		VENDOR TOTAL:	**145,641.80**
3034-DERRIC CULEY			
	98608	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
3932-JESSICA KRUGER			
	98757	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR			
	98767	FY19/20 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**100.00**
4110-STOP STICK LTD			
	98582	STOP STICKS	4,759.00
		VENDOR TOTAL:	**4,759.00**
		DIVISION TOTAL:	**150,684.38**
44-ANIMAL CONTROL			
1606-DELL MARKETING LP			
	98854	RUGGED TABLETS	3,535.10

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
1606-DELL MARKETING LP			
	98856	RUGGED TABLETS	4,642.60
		VENDOR TOTAL:	**8,177.70**
		DIVISION TOTAL:	**8,177.70**
45-ANIMAL SHELTER			
3860-COMMUNICATION TECHNOLOGIES INC			
	98606	RADIO MAINTENANCE	12,504.00
		VENDOR TOTAL:	**12,504.00**
3379-BLACK HILLS ENERGY			
	98541	NATURAL GAS - 950 WARLOW -ANIMAL SHELTER	116.52
		VENDOR TOTAL:	**116.52**
55555-MISC EMPLOYEE VENDOR			
	98765	REIMBURSEMENT	175.15
	98766	REIMBURSEMENT	65.40
		VENDOR TOTAL:	**240.55**
		DIVISION TOTAL:	**12,861.07**
		DEPARTMENT TOTAL:	**171,723.15**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
98617	RUG CLEANING	43.19
98619	RUG CLEANING	54.24
98697	RUG CLEANING	43.19
98699	RUG CLEANING	54.24
	VENDOR TOTAL:	**194.86**
3379-BLACK HILLS ENERGY		
98542	NATURAL GAS - 950 W WARLOW DR	15.99
98543	NATURAL GAS - 808 W WARLOW DR	15.99
98544	NATURAL GAS - 201 E 5TH ST	784.25
	VENDOR TOTAL:	**816.23**
1527-HIGH GLASS WINDOW CLEANERS INC		
98700	WINDOW CLEANING AT CITY HALL	2,023.00
	VENDOR TOTAL:	**2,023.00**
2289-WESCO DISTRIBUTION INC		
98887	LED LIGHTS	1,026.00
	VENDOR TOTAL:	**1,026.00**
	DIVISION TOTAL:	**4,060.09**
50-PUBLIC WORKS ADMIN		
1381-CITY OF GILLETTE		
98633	PETTY CASH REIMBURSEMENT 8/16/19	45.98
	VENDOR TOTAL:	**45.98**
	DIVISION TOTAL:	**45.98**
51-PARKS		
1040-ALSCO		
98620	UNIFORM CLEANING	35.60
98621	UNIFORM CLEANING	5.10
98695	UNIFORM CLEANING	35.60
98696	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	**81.40**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
98625	ANTELOPE VALLEY PARK WATER	250.31
	VENDOR TOTAL:	**250.31**
1165-BIG D SANITATION		
98694	PORTA TOILET	252.50
	VENDOR TOTAL:	**252.50**
3379-BLACK HILLS ENERGY		
98545	NATURAL GAS - 2902 S DOUGLAS HWY	16.49
	VENDOR TOTAL:	**16.49**
1459-CPS DISTRIBUTORS		
98626	CONTROLLER REPAIRS	1,914.43
	VENDOR TOTAL:	**1,914.43**
2035-POWDER RIVER ENERGY CORPORATION		
98580	ELECTRIC - CRESTVIEW PARK LIGHTS	35.17
98581	ELECTRIC - ANTELOPE VALLEY PARK LIGHTS	35.00
	VENDOR TOTAL:	**70.17**
4109-UNIVERSITY OF UTAH		
98584	OSHA TRAINING	900.00
	VENDOR TOTAL:	**900.00**
2615-WYOMING DEPT OF EMPLOYMENT		
98593	2ND QTR UNEMPLOYMENT	131.98
	VENDOR TOTAL:	**131.98**
	DIVISION TOTAL:	**3,617.28**
53-FORESTRY		
1884-FORT COLLINS WHOLESALE NURSERY INC		
98705	FREIGHT	425.00
	VENDOR TOTAL:	**425.00**
	DIVISION TOTAL:	**425.00**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	98624	UNIFORM CLEANING	51.00
	98701	UNIFORM CLEANING	45.90
		VENDOR TOTAL:	**96.90**
3945-AMERICAN TRACK GENERATIONS LLC			
	98693	CONTRACT RAIL SPUR MAINTENANCE	207.15
		VENDOR TOTAL:	**207.15**
3379-BLACK HILLS ENERGY			
	98546	NATURAL GAS - 800 N BURMA AVE, BLDG 414	15.99
		VENDOR TOTAL:	**15.99**
1606-DELL MARKETING LP			
	98854	RUGGED TABLETS	495.19
	98856	RUGGED TABLETS	2,321.30
		VENDOR TOTAL:	**2,816.49**
1852-FEDERAL EXPRESS CORPORATION			
	98728	MISC SHIPPING	49.04
		VENDOR TOTAL:	**49.04**
2035-POWDER RIVER ENERGY CORPORATION			
	98577	ELECTRIC - SIGN LIGHTING HWY 50	41.75
	98578	ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	35.00
	98579	ELECTRIC - SIGN LIGHTING HWY 14/16	40.46
	98746	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	543.39
	98747	ELECTRIC - CRESTVIEW STREET LIGHTS	220.31
		VENDOR TOTAL:	**880.91**
1802-SIMON CONTRACTORS			
	98702	ROAD BASE FOR POTHOLE REPAIR	322.15
	98703	GRAVEL FOR PATCH TRUCK	83.82
	98704	GRAVEL FOR PATCH TRUCK	83.16
	98759	REPAIRS ON COLLINS RD & LEXINGTON AVE	6,080.63
		VENDOR TOTAL:	**6,569.76**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2241-TEAM LABORATORY CHEMICAL CORPORATION		
98623	TAR REMOVER	160.00
	VENDOR TOTAL:	**160.00**
4109-UNIVERSITY OF UTAH		
98584	OSHA TRAINING	900.00
	VENDOR TOTAL:	**900.00**
	DIVISION TOTAL:	**11,696.24**
62-TRAFFIC SAFETY		
1606-DELL MARKETING LP		
98854	RUGGED TABLETS	495.19
98856	RUGGED TABLETS	2,321.30
	VENDOR TOTAL:	**2,816.49**
4113-INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION INC		
98583	TRAFFIC SIGNAL MANUALS	205.52
	VENDOR TOTAL:	**205.52**
2071-PROELECTRIC INC		
98752	TRAFFIC SIGNAL MAINTENANCE/REPAIRS	4,262.79
	VENDOR TOTAL:	**4,262.79**
	DIVISION TOTAL:	**7,284.80**
	DEPARTMENT TOTAL:	**27,129.39**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1606-DELL MARKETING LP		
98854	RUGGED TABLETS	990.38
98856	RUGGED TABLETS	4,642.60
	VENDOR TOTAL:	**5,632.98**
	DIVISION TOTAL:	**5,632.98**
63-PLANNING		
1381-CITY OF GILLETTE		
98633	PETTY CASH REIMBURSEMENT 8/16/19	48.95
	VENDOR TOTAL:	**48.95**
	DIVISION TOTAL:	**48.95**
64-CODE COMPLIANCE		
1606-DELL MARKETING LP		
98854	RUGGED TABLETS	2,008.94
98856	RUGGED TABLETS	2,321.30
	VENDOR TOTAL:	**4,330.24**
	DIVISION TOTAL:	**4,330.24**
	DEPARTMENT TOTAL:	**10,012.17**
	FUND TOTAL:	**250,868.09**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1909-G AND G LANDSCAPING INC		
98634	CITY POOL SPRINKLER REPAIRS	9,250.00
	VENDOR TOTAL:	**9,250.00**
1422-GILLETTE CONTRACTORS SUPPLY INC		
98847	DALBEY MEMORIAL HEAD UPGRADES	1,590.72
	VENDOR TOTAL:	**1,590.72**
2909-INBERG MILLER ENGINEERS		
98585	DALBEY PARK TO GILLETTE COLLEGE PATHWAY PH I	817.44
98586	DALBEY PARK TO GILLETTE COLLEGE PATHWAY PH I	1,824.50
98818	FORCE ROAD RETAINING WALL PROJ	6,580.50
98822	ALLEY PMS 2019	4,695.00
	VENDOR TOTAL:	**13,917.44**
1958-PCA ENGINEERING INC		
98816	PMS 2019	49,638.01
	VENDOR TOTAL:	**49,638.01**
	DIVISION TOTAL:	**74,396.17**
	DEPARTMENT TOTAL:	**74,396.17**
	FUND TOTAL:	**74,396.17**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2944-ADOBE SYSTEMS INC		
98675	ADOBE STANDARD	167.91
	VENDOR TOTAL:	**167.91**
1228-BURNS AND MCDONNELL CORPORATION		
98815	GILLETTE MADISON PIPELINE PROJ	41,696.76
	VENDOR TOTAL:	**41,696.76**
1559-DOWL LLC		
98814	GILLETTE REGIONAL WATER SUPPLY	3,877.50
	VENDOR TOTAL:	**3,877.50**
1852-FEDERAL EXPRESS CORPORATION		
98728	MISC SHIPPING	44.12
	VENDOR TOTAL:	**44.12**
1862-FIRST INTERSTATE BANK OF GILLETTE		
98821	RETAINAGE - GILLETTE MADISON P	31.06
	VENDOR TOTAL:	**31.06**
1450-HDR ENGINEERING INC		
98813	GILLETTE REGIONAL WATER SUPPLY	15,944.89
98819	GRWSP - PH 2 DISTRICT EXTENSIO	1,192.50
	VENDOR TOTAL:	**17,137.39**
1683-LAYNE CHRISTENSEN COMPANY		
98820	GILLETTE MADISON PIPELINE 2A	590.19
	VENDOR TOTAL:	**590.19**
	DIVISION TOTAL:	**63,544.93**
	DEPARTMENT TOTAL:	**63,544.93**
	FUND TOTAL:	**63,544.93**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
98730	CELLULAR	1,297.55
	VENDOR TOTAL:	**1,297.55**
1358-CENTURYLINK		
98753	LONG DISTANCE	79.84
98754	LONG DISTANCE	72.48
	VENDOR TOTAL:	**152.32**
2625-CHARTER MEDIA		
98758	INTERNET	126.11
	VENDOR TOTAL:	**126.11**
77777-MISC ONE TIME VENDOR		
98761	IRRIGATION SYSTEM REBATE	254.50
98762	IRRIGATION SYSTEM REBATE	301.00
98763	IRRIGATION SYSTEM REBATE	174.50
	VENDOR TOTAL:	**730.00**
2222-VERIZON WIRELESS		
98729	AVL DATA	387.33
98755	CELLULAR DATA	1,643.41
	VENDOR TOTAL:	**2,030.74**
2260-WARM		
98760	REIMBURSEMENT	163.90
	VENDOR TOTAL:	**163.90**
	DIVISION TOTAL:	**4,500.62**
76-SCADA		
1082-ARROW PRINTING AND GRAPHICS INC		
98629	BUSINESS CARDS - T BIRK	84.00
	VENDOR TOTAL:	**84.00**
	DIVISION TOTAL:	**84.00**
	DEPARTMENT TOTAL:	**4,584.62**
	FUND TOTAL:	**4,584.62**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	98627	UNIFORM CLEANING	39.64
		VENDOR TOTAL:	**39.64**
3904-CBH CO-OP			
	98637	WEIGH TICKETS	165.00
		VENDOR TOTAL:	**165.00**
		DIVISION TOTAL:	**204.64**
		DEPARTMENT TOTAL:	**204.64**
		FUND TOTAL:	**204.64**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	98594	UNIFORM CLEANING	26.50
	98716	UNIFORM CLEANING	45.74
		VENDOR TOTAL:	**72.24**
1182-BLACK CAT CONSTRUCTION LLC			
	98719	CURB STOP PADS	1,501.76
	98720	REPAIR WATER LEAK AT 5TH/WARREN	2,394.32
	98721	REPAIR WATER LEAK AT 4TH/WARREN	2,242.20
		VENDOR TOTAL:	**6,138.28**
3379-BLACK HILLS ENERGY			
	98547	NATURAL GAS - 200 ROCK RD GEN	15.99
	98548	NATURAL GAS - 816 W WARLOW DR	73.74
		VENDOR TOTAL:	**89.73**
1288-CANYON SYSTEMS INC			
	98722	FH3 LIGHTENING DAMAGE	3,395.33
		VENDOR TOTAL:	**3,395.33**
1606-DELL MARKETING LP			
	98854	RUGGED TABLETS	495.19
	98856	RUGGED TABLETS	2,321.30
		VENDOR TOTAL:	**2,816.49**
1792-ENERGY LABORATORIES INC			
	98715	TESTING	451.50
		VENDOR TOTAL:	**451.50**
1852-FEDERAL EXPRESS CORPORATION			
	98728	MISC SHIPPING	182.97
		VENDOR TOTAL:	**182.97**
1892-FRANDSON SAFETY INC			
	98718	MULTI-GAS MONITOR CALBIRATION	132.00
		VENDOR TOTAL:	**132.00**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1991-HACH COMPANY		
98595	PARTS	96.50
98596	PARTS	1,892.12
	VENDOR TOTAL:	**1,988.62**
3545-INTERMOUNTAIN MOTOR SALES INC		
98674	REPAIRS	4,711.65
	VENDOR TOTAL:	**4,711.65**
2035-POWDER RIVER ENERGY CORPORATION		
98559	ELECTRIC - PINE RIDGE RESERVOIR	35.00
98560	ELECTRIC - BOOSTER STATION REDHILLS SUB	179.29
98561	ELECTRIC - UNION CHAPEL WATERLINE	35.00
98562	ELECTRIC - CPS #1	47.29
98563	ELECTRIC - CPS #2	40.02
98564	ELECTRIC - CPS #3	46.86
98565	ELECTRIC - MADISON REHAB CPS #4	43.74
98566	ELECTRIC - MADISON REHAB CPS #7	50.58
98567	ELECTRIC - OVERBROOK	40.11
98568	ELECTRIC - RAFTER D	40.02
98569	ELECTRIC - SOUTHFORK	40.54
98570	ELECTRIC - AVISD	38.90
98571	ELECTRIC - FORCE RD CONTROL BLDG	39.25
98572	ELECTRIC - SERVICE CONTROL BUILDING STONEGATE	35.00
98573	ELECTRIC - BENNOR ESTATES	40.46
98574	ELECTRIC - COOK RD	40.02
	VENDOR TOTAL:	**792.08**
2118-RAZOR CITY LOCKSMITH LLC		
98768	REMOVE AND REPLACE LOCK	468.45
	VENDOR TOTAL:	**468.45**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
4109-UNIVERSITY OF UTAH		
98584	OSHA TRAINING	2,700.00
	VENDOR TOTAL:	**2,700.00**
	DIVISION TOTAL:	**23,939.34**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
98549	NATURAL GAS - 909 S GILLETTE AVE	1,879.64
	VENDOR TOTAL:	**1,879.64**
	DIVISION TOTAL:	**1,879.64**
	DEPARTMENT TOTAL:	**25,818.98**
	FUND TOTAL:	**25,818.98**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
98520	UE 17750 1321 EAGLES NEST	51.76
98527	UE 35332 713 EXPRESS	108.73
98528	UE 1548 212 GILLETTE	27.39
98529	UE 17692 1435 EAGLES NEST	54.28
98530	UE 32916 4536 RUNNING W	89.14
98531	UE 35568 1074 COUNTRY CLUB	80.58
98533	UE 5996 1490 4-J	133.64
98537	UE 25242 42 MERCANTILE	16.78
98538	UE 18916 1011 12TH	167.65
98539	UE 4854 2513 DOGWOOD	36.11
98540	UE 14052 411 LARAMIE	72.89
98781	UE 7962 2423 BLUFFS RIDGE	12.36
98782	UE 45042 4901 FORGE	27.09
98783	UE 35332 713 EXPRESS	108.73
98784	UE 17543 2621 LEDOUX	90.14
98785	UE 31906 810 LARAMIE	19.32
98786	UE 30946 806 GURLEY	7.20
	VENDOR TOTAL:	**1,103.79**
	DIVISION TOTAL:	**1,103.79**
	DEPARTMENT TOTAL:	**1,103.79**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
98550	NATURAL GAS - 940 W WARLOW DR	15.99
	VENDOR TOTAL:	**15.99**
1606-DELL MARKETING LP		
98854	RUGGED TABLETS	2,475.95
98856	RUGGED TABLETS	11,606.50
	VENDOR TOTAL:	**14,082.45**
3822-ELECTRO-TEST AND MAINTENANCE INC		
98809	SUBSTATION MAINTENANCE SERVICE	5,049.06
	VENDOR TOTAL:	**5,049.06**
1852-FEDERAL EXPRESS CORPORATION		
98726	SHIPPING	207.85
	VENDOR TOTAL:	**207.85**
1892-FRANDSON SAFETY INC		
98749	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	**22.00**
1264-MCM GENERAL CONTRACTORS		
98804	ANNUAL TRENCHING AND BORING AG	27,483.88
98805	ANNUAL TRENCHING AND BORING AG	4,783.92
98806	ANNUAL TRENCHING AND BORING AG	647.16
98807	ANNUAL TRENCHING AND BORING AG	527.80
	VENDOR TOTAL:	**33,442.76**
77777-MISC ONE TIME VENDOR		
98764	REIMBURSEMENT	251.22
	VENDOR TOTAL:	**251.22**
1958-PCA ENGINEERING INC		
98591	ROHDE EASEMENT	762.50
98592	1001 E 9TH ST	250.00
	VENDOR TOTAL:	**1,012.50**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2035-POWDER RIVER ENERGY CORPORATION			
	98748	JOINT POLE RENTAL	254.60
		VENDOR TOTAL:	**254.60**
2071-PROELECTRIC INC			
	98802	ANNUAL MISCELLANOUS ELECTRICAL	1,077.35
	98803	ANNUAL MISCELLANOUS ELECTRICAL	556.55
		VENDOR TOTAL:	**1,633.90**
3017-RJM PRECISION INSTRUMENTS			
	98877	RADIO DETECTION UTILITY LOCATO	8,711.00
		VENDOR TOTAL:	**8,711.00**
3396-SD MYERS, LLC			
	98808	TRANSFORMER OIL ANNUAL TESTING	5,018.00
		VENDOR TOTAL:	**5,018.00**
		DIVISION TOTAL:	**69,701.33**
		DEPARTMENT TOTAL:	**69,701.33**
		FUND TOTAL:	**70,805.12**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	98601	UNIFORM CLEANING	103.10
	98692	UNIFORM CLEANING	103.10
		VENDOR TOTAL:	**206.20**
1572-ARETE DESIGN GROUP			
	98682	UV DISINFECTION BUILDING ADDITION	1,337.75
		VENDOR TOTAL:	**1,337.75**
3379-BLACK HILLS ENERGY			
	98551	NATURAL GAS - 4520 UNIVERSITY RD	19.38
	98552	NATURAL GAS - 1700 PLUM CREEK	17.44
	98553	NATURAL GAS - 3101 S GARNER LAKE RD	455.42
		VENDOR TOTAL:	**492.24**
1522-CUES INC			
	98602	PARTS	573.67
	98603	PARTS	622.60
		VENDOR TOTAL:	**1,196.27**
1606-DELL MARKETING LP			
	98854	RUGGED TABLETS	4,484.89
	98856	RUGGED TABLETS	13,927.80
		VENDOR TOTAL:	**18,412.69**
1642-DPC INDUSTRIES INC			
	98684	CHEMICALS	11,308.25
		VENDOR TOTAL:	**11,308.25**
3822-ELECTRO-TEST AND MAINTENANCE INC			
	98676	REPAIRS	1,961.83
		VENDOR TOTAL:	**1,961.83**
1792-ENERGY LABORATORIES INC			
	98688	TESTING	24.50
	98689	TESTING	49.00
	98690	TESTING	32.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1792-ENERGY LABORATORIES INC			
	98691	TESTING	22.00
		VENDOR TOTAL:	**127.50**
1839-FALCON ENVIRONMENTAL CORPORATION			
	98687	PARTS	127.22
		VENDOR TOTAL:	**127.22**
1549-HILLCREST SPRING WATER INC			
	98714	DISTILLED WATER	180.00
		VENDOR TOTAL:	**180.00**
1575-HOMAX OIL			
	98859	WW DIESEL FUEL	2,375.00
		VENDOR TOTAL:	**2,375.00**
2866-JOHN'S WELDING AND FABRICATION LLC			
	98598	DIGESTER	2,129.95
	98599	PRIMARY DIGESTER REPLACEMENT	787.50
	98600	WASTE GAS BURNER LINE REPAIR	2,474.03
		VENDOR TOTAL:	**5,391.48**
1919-PAINTBRUSH SEWER & DRAIN			
	98604	EASEMENT JETTER	200.00
		VENDOR TOTAL:	**200.00**
2035-POWDER RIVER ENERGY CORPORATION			
	98575	ELECTRIC - GIL SEWAGE MTR STA	39.76
	98576	ELECTRIC - LIFT PUMPS	1,073.56
		VENDOR TOTAL:	**1,113.32**
2071-PROELECTRIC INC			
	98677	UV DISINFECTION BUILDING	4,711.85
	98678	UV DISINFECTION BUILDING	8,583.80
	98681	UV DISINFECTION BUILDING	7,231.17
		VENDOR TOTAL:	**20,526.82**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3228-PROJECT WORKS LLC		
98686	PARTS	1,418.70
	VENDOR TOTAL:	**1,418.70**
1748-THAT EMBROIDERY PLACE		
98683	EMBROIDERY ON SHIRTS	73.96
	VENDOR TOTAL:	**73.96**
4109-UNIVERSITY OF UTAH		
98584	OSHA TRAINING	1,200.00
	VENDOR TOTAL:	**1,200.00**
	DIVISION TOTAL:	**67,649.23**
	DEPARTMENT TOTAL:	**67,649.23**
	FUND TOTAL:	**67,649.23**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1684-DRM INC		
98801	ANNUAL TRENCHING AND BORING AG	17,295.50
	VENDOR TOTAL:	**17,295.50**
2071-PROELECTRIC INC		
98811	ELECTRICIAN MAINTENANCE SERVIC	4,237.50
98812	ELECTRICIAN MAINTENANCE SERVIC	3,286.90
	VENDOR TOTAL:	**7,524.40**
	DIVISION TOTAL:	**24,819.90**
	DEPARTMENT TOTAL:	**24,819.90**
	FUND TOTAL:	**24,819.90**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
98618	RUG CLEANING	65.48
98698	RUG CLEANING	65.48
	VENDOR TOTAL:	**130.96**
3379-BLACK HILLS ENERGY		
98554	NATURAL GAS - 611 N EXCHANGE AVE	15.99
98555	NATURAL GAS - 611 N EXCHANGE AVE 22	80.80
98556	NATURAL GAS - 561 COMMERCIAL DR	78.15
98557	NATURAL GAS - 624 COMMERCIAL DR	73.74
	VENDOR TOTAL:	**248.68**
1844-FARMER BROTHERS COMPANY		
98613	COFFEE AT CITY WEST	209.40
	VENDOR TOTAL:	**209.40**
1910-OVERHEAD DOOR CO OF GILLETTE		
98615	SOUTH DOOR REPAIR - HVS	536.00
	VENDOR TOTAL:	**536.00**
	DIVISION TOTAL:	**1,125.04**
	DEPARTMENT TOTAL:	**1,125.04**
	FUND TOTAL:	**1,125.04**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
98825	ELECTRICAL INVENTORY	6,100.00
98826	ELECTRICAL INVENTORY	1,310.00
98827	ELECTRICAL INVENTORY	91.20
98828	ELECTRICAL INVENTORY	880.00
98829	ELECTRICAL INVENTORY	48.00
98830	ELECTRICAL INVENTORY	21.60
98831	ELECTRICAL INVENTORY	39,758.31
98832	ELECTRICAL INVENTORY	329.00
98833	ELECTRICAL INVENTORY	18,336.00
	VENDOR TOTAL:	**66,874.11**
3026-BFT LP		
98835	PARK'S INVENTORY	360.00
	VENDOR TOTAL:	**360.00**
1197-BORDER STATES ELECTRIC		
98838	ELECTRICAL INVENTORY	74,816.00
98839	ELECTRICAL INVENTORY	780.00
98840	ELECTRICAL INVENTORY	780.00
98841	ELECTRICAL INVENTORY	106.00
98842	ELECTRICAL INVENTORY	106.00
98843	ELECTRICAL INVENTORY	26.50
98844	ELECTRICAL INVENTORY	414.70
	VENDOR TOTAL:	**77,029.20**
1397-COLLINS COMMUNICATIONS INC		
98845	ELECTRICAL INVENTORY	4,620.00
	VENDOR TOTAL:	**4,620.00**
1459-CPS DISTRIBUTORS		
98852	PARKS INVENTORY	186.50
	VENDOR TOTAL:	**186.50**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1519-CRUM ELECTRIC SUPPLY COMPANY		
98853	ELECTRICAL INVENTORY	8,361.60
	VENDOR TOTAL:	**8,361.60**
1834-FAIRMONT SUPPLY COMPANY		
98857	WATER INVENTORY	304.36
	VENDOR TOTAL:	**304.36**
1422-GILLETTE CONTRACTORS SUPPLY INC		
98846	ELECTRICAL INVENTORY	27.81
98848	STREET INVENTORY	1,117.00
98849	PARKS INVENTORY	2,581.92
98850	WATER INVENTORY	196.00
98851	WATER'S INVENTORY	225.50
	VENDOR TOTAL:	**4,148.23**
1479-NEWMAN SIGNS INC		
98869	TRAFFIC SAFETY INVENTORY	246.00
	VENDOR TOTAL:	**246.00**
1511-NORCO INC		
98870	ELECTICAL INVENTORY	113.58
98871	ELECTRICAL INVENTORY	101.40
98872	ELECTRICAL INVENTORY	367.36
98873	ELECTRICAL INVENTORY	81.00
98874	ELECTRICAL INVENTORY	85.32
	VENDOR TOTAL:	**748.66**
2731-WATERWORKS INDUSTRIES		
98879	WATER'S INVENTORY	1,351.32
98880	WATER'S INVENTORY	760.00
98881	WATER INVENTORY	626.55
98882	WATER INVENTORY	1,411.80
	VENDOR TOTAL:	**4,149.67**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
98883	ELECTRICAL INVENTORY	280.32
98884	ELECTRICAL INVENTORY	492.00
98885	ELECTRICAL INVENTORY	140.50
98886	ELECTRICAL INVENTORY	2,475.00
98888	ELECTRICAL INVENTORY	1,978.80
98889	SAFETY INVENTORY	72.60
	VENDOR TOTAL:	**5,439.22**
	DIVISION TOTAL:	**172,467.55**
	DEPARTMENT TOTAL:	**172,467.55**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
98628	RUG CLEANING	30.13
	VENDOR TOTAL:	**30.13**
3379-BLACK HILLS ENERGY		
98558	NATURAL GAS - 800 BURMA AVE	83.00
	VENDOR TOTAL:	**83.00**
	DIVISION TOTAL:	**113.13**
	DEPARTMENT TOTAL:	**113.13**
	FUND TOTAL:	**172,580.68**

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	98824	VM INVENTORY	34.44
		VENDOR TOTAL:	**34.44**
1167-BIG HORN TIRE INC			
	98836	VM INVENTORY	601.98
		VENDOR TOTAL:	**601.98**
1575-HOMAX OIL			
	98860	DIESEL	23,139.63
	98861	VM INVENTORY	301.28
		VENDOR TOTAL:	**23,440.91**
3398-JACK'S TRUCK CENTER INC			
	98865	VM INVENTORY	113.04
	98866	VM INVENTORY	90.84
	98867	VM INVENTORY	151.78
	98868	VM INVENTORY	264.32
		VENDOR TOTAL:	**619.98**
2123-RECORD SUPPLY INC NAPA			
	98875	VM INVENTORY	10.70
	98876	VM INVENTORY	38.76
		VENDOR TOTAL:	**49.46**
2320-TITAN MACHINERY INC			
	98878	VM INVENTORY	990.22
		VENDOR TOTAL:	**990.22**
2359-WIRELESS ADVANCE COMMUNICATION			
	98890	VM INVENTORY	1,292.00
		VENDOR TOTAL:	**1,292.00**
2386-WYOMING MARINE			
	98891	VM INVENTORY	138.72
		VENDOR TOTAL:	**138.72**
		DIVISION TOTAL:	**27,167.71**
		DEPARTMENT TOTAL:	**27,167.71**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
98744	PARTS	6.70
	VENDOR TOTAL:	**6.70**
1328-ADVANCE AUTO PARTS		
98638	PARTS	36.06
98639	PARTS	9.27
98640	PARTS	18.37
98641	PARTS	110.54
98642	PARTS	9.27
98643	PARTS	2.66
98644	PARTS	11.55
98645	PARTS	6.02
	VENDOR TOTAL:	**203.74**
1040-ALSCO		
98671	UNIFORM CLEANING	48.23
98739	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	**96.46**
1167-BIG HORN TIRE INC		
98660	TIRES	518.56
98741	TIRES	94.00
98742	TIRE REPAIR	47.00
	VENDOR TOTAL:	**659.56**
1178-BJ NELSON/NELSON AUTO GLASS		
98670	REPLACE WINDSHIELD	289.93
	VENDOR TOTAL:	**289.93**
2677-CENTRAL TRUCK & DIESEL INC		
98659	PARTS	640.83
98666	PARTS	255.78
98667	PARTS	366.25
98737	PARTS	4.75

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	**1,267.61**
1525-CUMMINS ROCKY MOUNTAIN INC			
	98665	REPAIRS	23,304.48
	98740	PARTS	79.81
		VENDOR TOTAL:	**23,384.29**
1848-FASTENAL COMPANY			
	98669	PARTS	24.15
		VENDOR TOTAL:	**24.15**
3295-MCNEILUS TRUCK & MANUFACTURING			
	98734	PARTS	10,283.77
	98735	PARTS	374.62
		VENDOR TOTAL:	**10,658.39**
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC			
	98733	OIL SAMPLES	46.80
		VENDOR TOTAL:	**46.80**
3929-PURVIS INDUSTRIES, LLC			
	98662	PARTS	35.91
		VENDOR TOTAL:	**35.91**
2123-RECORD SUPPLY INC NAPA			
	98646	PARTS	13.50
	98647	PARTS	154.52
	98648	PARTS	16.50
	98649	PARTS	31.99
	98650	PARTS	88.00
	98651	PARTS	2.45
	98652	PARTS	14.98
	98653	PARTS	94.21
	98654	PARTS	55.99
	98655	PARTS	30.84
	98656	PARTS	67.95

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	**570.93**
2799-SUNDANCE EQUIPMENT COMPANY			
	98673	PARTS	411.52
	98731	PARTS	29.52
	98732	PARTS	96.72
		VENDOR TOTAL:	**537.76**
2315-THUNDER BASIN FORD LLC			
	98672	PARTS	72.58
	98736	PARTS	59.34
	98745	PARTS	1,171.01
		VENDOR TOTAL:	**1,302.93**
2320-TITAN MACHINERY INC			
	98663	PARTS	1,444.24
	98743	PARTS	203.42
		VENDOR TOTAL:	**1,647.66**
2309-WHITE'S FRONTIER MOTORS			
	98657	PARTS	299.74
	98658	PARTS	127.97
	98661	REPAIRS	68.25
		VENDOR TOTAL:	**495.96**
		DIVISION TOTAL:	**41,228.78**
		DEPARTMENT TOTAL:	**41,228.78**
		FUND TOTAL:	**68,396.49**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
1178-BJ NELSON/NELSON AUTO GLASS		
98738	WINDSHIELD REPLACEMENT	308.58
	VENDOR TOTAL:	**308.58**
1391-CNA SURETY		
98630	CITY CLERK BOND	100.00
98756	BOND FOR KRIS JONES	100.00
	VENDOR TOTAL:	**200.00**
1716-EDGE CONSTRUCTION SUPPLY		
98622	ROOF INSPECTIONS	300.00
	VENDOR TOTAL:	**300.00**
1860-FIRST CLASS AUTO		
98668	REPAIRS	2,473.97
	VENDOR TOTAL:	**2,473.97**
1821-IT OUTLET INC		
98862	FH3 REPLACEMENT HARDWARE	1,087.00
	VENDOR TOTAL:	**1,087.00**
1493-S & S BUILDERS		
98616	PW ENTRY AND HVS ROOF REPAIRS	7,128.00
	VENDOR TOTAL:	**7,128.00**
2296-WESTERN SERVICES LLC		
98636	FENCE REPAIR AT 921 CHERRY LANE	2,500.00
	VENDOR TOTAL:	**2,500.00**
2391-WYOMING RENTS LLC		
98614	ROOF INSPECTIONS	1,012.50
	VENDOR TOTAL:	**1,012.50**
	DIVISION TOTAL:	**15,010.05**
	DEPARTMENT TOTAL:	**15,010.05**
	FUND TOTAL:	**15,010.05**
	GRAND TOTAL:	**839,803.94**