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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
99210	OS INVENTORY	660.36
	VENDOR TOTAL:	**660.36**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
99034	GOLD BUCK STOCK	2,250.00
	VENDOR TOTAL:	**2,250.00**
99999-MISC RESTITUTIONS		
99139	RESTITUTION PAYMENT FROM STEPHANIE HILL	100.00
99140	RESTITUTION PAYMENT FROM CHRISTOPHER WARNER	300.00
99141	RESTITUTION PAYMENT FROM ANGELA MULKEY	70.00
99142	RESTITUTION PAYMENT FROM ALEXANDRA JINKLESKI-FINAL	187.18
99143	RESTITUTION PAYMENT FROM SCOTT BAUMLER - FINAL	27.00
99144	RESTITUTION PAYMENT FROM SCOTT BAUMLER	18.00
99145	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
99146	RESTITUTION PAYMENT FROM SKYLER PEDERSON	24.99
99147	RESTITUTION PAYMENT FROM NADINE DUNN	100.00
99150	RESTITUTION PAYMENT FROM DEVIN LUNSFORD	25.00
99151	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
99152	RESTITUTION PAYMENT FROM WILLIAM ROYSE - FINAL	197.58
99153	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
99154	RESTITUTION PAYMENT FROM ANGELA MULKEY	15.00
99155	RESTITUTION PAYMENT FROM JOSEPH CARSON	14.63
99156	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
99157	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
99158	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
99159	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
99160	RESTITUTION PAYMENT FROM SHAWN NIKKILA - FINAL	0.52
99161	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON-FINAL	19.00
	VENDOR TOTAL:	**1,668.90**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
99241	CUSTODIAL INVENTORY	664.02
99242	CUSTODIAL INVENTORY	1,493.65
	VENDOR TOTAL:	**2,157.67**
2066-SOURCE OFFICE PRODUCTS		
99245	OS INVENTORY	707.96
	VENDOR TOTAL:	**707.96**
2300-WESTERN STATIONERS		
99262	OS INVENTORY	417.09
99263	OS INVENTORY	576.82
	VENDOR TOTAL:	**993.91**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
99117	AUGUST 2019 OFFICER TRAINING FEES	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**8,638.80**
	DEPARTMENT TOTAL:	**8,638.80**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
99265	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	**32.49**
1882-THOMAS A FORD		
99014	CHILDREN'S MEMORIAL BRICKS	60.00
	VENDOR TOTAL:	**60.00**
2710-TIM CARSRUD		
99264	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	**30.90**
4118-WENDTLAND & WENDTLAND, LLP		
99075	OUTSIDE LEGAL CONSULTING	660.00
	VENDOR TOTAL:	**660.00**
	DIVISION TOTAL:	**783.39**
02-ADMINISTRATION		
1482-NEWS RECORD		
99122	AUGUST 2019 ADVERTISING	1,050.00
	VENDOR TOTAL:	**1,050.00**
3880-OUTLIERS CREATIVE, LLC		
99123	ADVERTISING	525.00
	VENDOR TOTAL:	**525.00**
	DIVISION TOTAL:	**1,575.00**
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
99148	FY19/20 2ND QTR OPERATIONAL	464,866.74
	VENDOR TOTAL:	**464,866.74**
2875-GILLETTE MAIN STREET		
99173	FY19/20 FUNDING	5,000.00
	VENDOR TOTAL:	**5,000.00**
1821-IT OUTLET INC		
99235	CH 2ND & 3RD FLOOR CAMERA LICE	1,413.00
	VENDOR TOTAL:	**1,413.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1958-PCA ENGINEERING INC			
	99188	2019 ENERGY SPORTS COMPLEX PRO	5,933.85
		VENDOR TOTAL:	**5,933.85**
		DIVISION TOTAL:	**477,213.59**
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	99201	4TH QTR FY18/19 ANNUAL FUNDING - COMMUNITY SRV	18,079.25
	99202	4TH QTR FY18/19 ANNUAL FUNDING - DRUG TESTING	3,776.25
		VENDOR TOTAL:	**21,855.50**
2754-GOVOLUTION, LLC			
	99036	AUGUST 2019 CREDIT CARD FEES	48.90
		VENDOR TOTAL:	**48.90**
		DIVISION TOTAL:	**21,904.40**
		DEPARTMENT TOTAL:	**501,476.38**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2583-BEST BEST & KRIEGER LLP		
99015	CHARTER RENEWAL	5,080.00
	VENDOR TOTAL:	**5,080.00**
1381-CITY OF GILLETTE		
99116	PETTY CASH REIMBURSEMENT 9/6/19	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**5,130.00**
	DEPARTMENT TOTAL:	**5,130.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
99034	GOLD BUCK STOCK	7.50
	VENDOR TOTAL:	**7.50**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
99178	RETURN TO WORK SCREENS	250.50
	VENDOR TOTAL:	**250.50**
1753-EMPLOYMENT TESTING SERVICES INC		
98973	POST ACCIDENT, RANDOM, PRE-EMPLOYMENT TESTING	804.00
	VENDOR TOTAL:	**804.00**
55555-MISC EMPLOYEE VENDOR		
99132	TUITION REIMBURSEMENT	2,400.00
	VENDOR TOTAL:	**2,400.00**
2013-PINKERTON CONSULTING & INVESTIGATION		
99003	BACKGROUND CHECKS	765.95
	VENDOR TOTAL:	**765.95**
	DIVISION TOTAL:	**4,227.95**
	DEPARTMENT TOTAL:	**4,227.95**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1381-CITY OF GILLETTE		
99116	PETTY CASH REIMBURSEMENT 9/6/19	14.19
	VENDOR TOTAL:	**14.19**
2754-GOVOLUTION, LLC		
99036	AUGUST 2019 CREDIT CARD FEES	1,340.50
	VENDOR TOTAL:	**1,340.50**
1898-ONLINE UTILITY EXCHANGE		
99129	UTILITY EXCHANGE REPORT	343.20
	VENDOR TOTAL:	**343.20**
3369-POSTAL PROS SOUTHWEST INC		
99126	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,051.01
99127	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,084.69
99128	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,185.00
	VENDOR TOTAL:	**6,320.70**
	DIVISION TOTAL:	**8,018.59**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
99116	PETTY CASH REIMBURSEMENT 9/6/19	55.00
	VENDOR TOTAL:	**55.00**
2754-GOVOLUTION, LLC		
99036	AUGUST 2019 CREDIT CARD FEES	39.00
	VENDOR TOTAL:	**39.00**
1482-NEWS RECORD		
99085	AUGUST 2019 LEGAL ADVERTISING	3,758.00
	VENDOR TOTAL:	**3,758.00**
	DIVISION TOTAL:	**3,852.00**
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
99120	TELEPHONE SERVICE	1,632.84
	VENDOR TOTAL:	**1,632.84**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2676-EVERBRIDGE INC			
	99118	EVERBRIDGE NOTIFICATIONS	18,017.00
		VENDOR TOTAL:	**18,017.00**
1252-MAINLINE INFORMATION SYSTEMS INC			
	98946	60 MONTH IBM AND LENOVO MAINTENANCE	45,132.49
		VENDOR TOTAL:	**45,132.49**
2070-SOUTHERN COMPUTER WAREHOUSE			
	99246	DATA CENTER UPS REPLACEMENT	1,726.58
		VENDOR TOTAL:	**1,726.58**
3973-SYSTEMVIEW INC			
	99002	SYSTEMVIEW	2,190.00
		VENDOR TOTAL:	**2,190.00**
2222-VERIZON WIRELESS			
	99121	AVL DATA	1,290.77
		VENDOR TOTAL:	**1,290.77**
2247-VISIONARY COMMUNICATIONS			
	99043	MONTHLY INTERNET	668.71
		VENDOR TOTAL:	**668.71**
		DIVISION TOTAL:	**70,658.39**
		DEPARTMENT TOTAL:	**82,528.98**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
98961	BUSINESS CARDS - WITHAM	27.00
	VENDOR TOTAL:	**27.00**
2597-CRAIG FURMAN		
98959	DUI BLOOD DRAW	50.00
98960	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1916-GALLS INC		
98957	BURG EQUIPMENT	541.95
98958	CHARLES EQUIPMENT	307.95
	VENDOR TOTAL:	**849.90**
2754-GOVOLUTION, LLC		
99036	AUGUST 2019 CREDIT CARD FEES	37.40
	VENDOR TOTAL:	**37.40**
2159-JANE STEARNS M.S. LPC		
99076	PD COUNSELING	1,300.00
	VENDOR TOTAL:	**1,300.00**
2564-JENNIFER IVORY		
99078	DUI BLOOD DRAW	50.00
99080	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1511-NORCO INC		
99077	SUPPLIES	112.80
	VENDOR TOTAL:	**112.80**
	DIVISION TOTAL:	**2,527.10**
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
99036	AUGUST 2019 CREDIT CARD FEES	81.40
	VENDOR TOTAL:	**81.40**
	DIVISION TOTAL:	**81.40**
	DEPARTMENT TOTAL:	**2,608.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
98951	RUG CLEANING	16.80
98952	RUG CLEANING	16.80
98955	RUG CLEANING	54.24
98979	RUG CLEANING	43.19
99018	RUG CLEANING	65.48
99019	RUG CLEANING	54.24
99020	RUG CLEANING	43.19
	VENDOR TOTAL:	**293.94**
1844-FARMER BROTHERS COMPANY		
98953	COFFEE AT CITY HALL	349.91
	VENDOR TOTAL:	**349.91**
1919-PAINTBRUSH SEWER & DRAIN		
99032	RECYCLING	120.00
	VENDOR TOTAL:	**120.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
99022	INISPECT STRAINERS CHILLERS #2 & #3	156.00
	VENDOR TOTAL:	**156.00**
	DIVISION TOTAL:	**919.85**
51-PARKS		
1040-ALSCO		
98976	UNIFORM CLEANING	5.10
98977	UNIFORM CLEANING	35.60
99023	UNIFORM CLEANING	5.10
99024	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	**81.40**
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
99030	ANTELOPE VALLEY PARK WATER	1,318.99
	VENDOR TOTAL:	**1,318.99**

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1165-BIG D SANITATION			
	98980	PORTA TOILETS AT PARKS	505.00
	98981	PORTA TOILETS AT PARKS	505.00
	98982	PORTA TOILETS AT PARKS	757.50
	98983	PORTA TOILETS AT PARKS	757.50
	98984	PORTA TOILETS AT PARKS	757.50
	98985	PORTA TOILETS AT PARKS	6,015.00
	98986	PORTA TOILETS AT PARKS	6,015.00
	98987	PORTA TOILETS AT PARKS	6,015.00
	98988	PORTA TOILETS AT PARKS	6,202.50
		VENDOR TOTAL:	**27,530.00**
3904-CBH CO-OP			
	99016	REPLACEMENT SCOOP SHOVEL	32.99
		VENDOR TOTAL:	**32.99**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT			
	99029	CRESTVIEW PARK WATER	160.55
		VENDOR TOTAL:	**160.55**
1511-NORCO INC			
	98989	ITEMS FOR STORM CLEAN UP	34.04
		VENDOR TOTAL:	**34.04**
1786-SHERWIN WILLIAMS			
	98978	KIWANIS PARK PAINT SUPPLIES	18.29
		VENDOR TOTAL:	**18.29**
1802-SIMON CONTRACTORS			
	99025	IRRIGATION ROCK	32.50
		VENDOR TOTAL:	**32.50**
2261-WARNE CHEMICAL & EQUIPMENT CO			
	99031	FERTILIZER	924.00
		VENDOR TOTAL:	**924.00**
		DIVISION TOTAL:	**30,132.76**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1040-ALSCO		
98991	UNIFORM CLEANING	45.90
99021	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	**91.80**
1165-BIG D SANITATION		
98997	PORTA TOILET AT MAINTENANCE BUILDING	125.00
98998	PORTA TOILET AT MAINTENANCE BUILDING	125.00
98999	PORTA TOILET AT MAINTENANCE BUILDING	125.00
99000	PORTA TOILET AT MAINTENANCE BUILDING	125.00
	VENDOR TOTAL:	**500.00**
1589-HOT IRON		
99033	SILVER SPUR AND TANNER AVE CONCRETE WORK	6,260.00
	VENDOR TOTAL:	**6,260.00**
1290-MID WEST PEST MANAGEMENT		
98994	SPOT TREATMENT WEED SPRAYING	1,266.00
98995	CONTRACT THISTLE SPRAYING	858.00
	VENDOR TOTAL:	**2,124.00**
1802-SIMON CONTRACTORS		
98992	GRAVEL FOR PATCH TRUCK	311.52
98993	EMULSION FOR PATCHING POTHOLES	259.00
	VENDOR TOTAL:	**570.52**
2283-THAR'S FEED & RANCH SUPPLY		
98990	NEW GATE FOR DRAINAGE AREA	271.00
	VENDOR TOTAL:	**271.00**
2386-WYOMING MARINE		
99001	STRING TIMMER LINE	67.94
	VENDOR TOTAL:	**67.94**
	DIVISION TOTAL:	**9,885.26**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
62-TRAFFIC SAFETY		
2071-PROELECTRIC INC		
98996	SIGNAL REPAIRS	417.50
	VENDOR TOTAL:	**417.50**
	DIVISION TOTAL:	**417.50**
	DEPARTMENT TOTAL:	**41,355.37**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1381-CITY OF GILLETTE		
99116	PETTY CASH REIMBURSEMENT 9/6/19	10.99
	VENDOR TOTAL:	**10.99**
1958-PCA ENGINEERING INC		
99081	MISC TESTING - 3001 LONIGAN CIRCLE	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**210.99**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
99036	AUGUST 2019 CREDIT CARD FEES	41.10
	VENDOR TOTAL:	**41.10**
	DIVISION TOTAL:	**41.10**
64-CODE COMPLIANCE		
4096-STRAND'S LAWN CARE LLC		
99035	FIELD MOWING - PARKSIDE ESTATES, RED LODGE ST	1,500.00
	VENDOR TOTAL:	**1,500.00**
	DIVISION TOTAL:	**1,500.00**
	DEPARTMENT TOTAL:	**1,752.09**
	FUND TOTAL:	**647,718.07**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1182-BLACK CAT CONSTRUCTION LLC		
99205	2019 NEW SIDEWALKS	3,526.70
	VENDOR TOTAL:	**3,526.70**
1239-CAMPBELL COUNTY CONSERVATION DISTRICT		
99179	ANNUAL SERVICE FUNDING	7,500.00
	VENDOR TOTAL:	**7,500.00**
1559-DOWL LLC		
99189	CITY POOL PARKING LOT IMPROVEM	4,307.50
99200	WINLAND INDUSTRIAL PARK WATER	3,783.75
	VENDOR TOTAL:	**8,091.25**
1864-FIRST NATIONAL BANK OF GILLETTE		
99185	PMS 2018 RETAINAGE	42,437.09
	VENDOR TOTAL:	**42,437.09**
1422-GILLETTE CONTRACTORS SUPPLY INC		
99219	DALBEY MEMORIAL HEAD UPGRADES	4,656.00
	VENDOR TOTAL:	**4,656.00**
2778-GW CONSTRUCTION, LLC		
99206	GOLDENROD AVE ADDITIONAL REPAI	131,814.44
	VENDOR TOTAL:	**131,814.44**
1450-HDR ENGINEERING INC		
99192	2019 SANITARY SEWER MAIN REPLA	34,488.70
	VENDOR TOTAL:	**34,488.70**
1589-HOT IRON		
99182	2019 SANITARY SEWER MAIN REPLA	255,309.47
99191	2019 WATER MAIN REPLACEMENT	385,223.33
	VENDOR TOTAL:	**640,532.80**
1754-KADRMAS, LEE & JACKSON INC		
99190	2019 WATER MAIN REPLACEMENT	40,162.50
	VENDOR TOTAL:	**40,162.50**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1312-MORRISON MAIERLE INC			
	99196	WATER TANK REHAB Z1-R2	554.00
		VENDOR TOTAL:	**554.00**
1313-MOTOROLA			
	99013	RADIOS	78,716.40
		VENDOR TOTAL:	**78,716.40**
1958-PCA ENGINEERING INC			
	99119	SURVEY FOR INCOMPLETE EASEMENT FILING	573.60
		VENDOR TOTAL:	**573.60**
1779-SECURITY STATE BANK			
	99183	2019 SANITARY SEWER MAIN REPLA	28,367.72
		VENDOR TOTAL:	**28,367.72**
1802-SIMON CONTRACTORS			
	99184	PMS 2018	381,933.83
	99193	LARGE ASPHALT PATCH 2019	961.00
		VENDOR TOTAL:	**382,894.83**
3623-STRUCTURAL DYNAMICS LLC			
	99194	GURLEY OVERPASS 2019 ANNUAL IN	4,046.00
		VENDOR TOTAL:	**4,046.00**
2339-TRAFFIC SIGNAL CONTROLS INC			
	99251	SCHOOL TIMERS	30,375.00
		VENDOR TOTAL:	**30,375.00**
		DIVISION TOTAL:	**1,438,737.03**
		DEPARTMENT TOTAL:	**1,438,737.03**
		FUND TOTAL:	**1,438,737.03**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
98945	WATER	6.50
	VENDOR TOTAL:	**6.50**
	DIVISION TOTAL:	**6.50**
	DEPARTMENT TOTAL:	**6.50**
	FUND TOTAL:	**6.50**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
99120	TELEPHONE SERVICE	733.60
	VENDOR TOTAL:	**733.60**
1381-CITY OF GILLETTE		
99116	PETTY CASH REIMBURSEMENT 9/6/19	10.00
	VENDOR TOTAL:	**10.00**
77777-MISC ONE TIME VENDOR		
99131	IRRIGATION SYSTEM REBATE	154.00
	VENDOR TOTAL:	**154.00**
1482-NEWS RECORD		
99085	AUGUST 2019 LEGAL ADVERTISING	204.00
	VENDOR TOTAL:	**204.00**
2222-VERIZON WIRELESS		
99121	AVL DATA	385.55
	VENDOR TOTAL:	**385.55**
2247-VISIONARY COMMUNICATIONS		
99043	MONTHLY INTERNET	300.43
	VENDOR TOTAL:	**300.43**
	DIVISION TOTAL:	**1,787.58**
	DEPARTMENT TOTAL:	**1,787.58**
	FUND TOTAL:	**1,787.58**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
98974	UNIFORM CLEANING	39.64
98975	UNIFORM CLEANING	39.64
99028	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	**118.92**
2303-WESTERN WASTE SOLUTIONS INC		
99026	RECYCLING	3,915.00
99027	DUMPSTER AT WAREHOUSE	80.00
	VENDOR TOTAL:	**3,995.00**
	DIVISION TOTAL:	**4,113.92**
	DEPARTMENT TOTAL:	**4,113.92**
	FUND TOTAL:	**4,113.92**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
99167	UE 554 506 PUMPHOUSE	137.20
	VENDOR TOTAL:	**137.20**
	DIVISION TOTAL:	**137.20**
	DEPARTMENT TOTAL:	**137.20**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
99010	UNIFORM CLEANING	26.50
99108	UNIFORM CLEANING	45.74
	VENDOR TOTAL:	**72.24**
3656-BAKER HUGHES, A GE COMPANY, LLC		
99009	MADISON M-6 WATER	637.00
99110	S-20R	414.08
99111	MADISON M-6 WATER	981.16
	VENDOR TOTAL:	**2,032.24**
1198-BOSS ENTERPRISES INC		
99114	REMOVE SALT GRIME	2,137.50
	VENDOR TOTAL:	**2,137.50**
1211-BRENNTAG PACIFIC, INC		
99217	SALT FOR PINE RIDGE DISINFECTI	10,583.50
	VENDOR TOTAL:	**10,583.50**
4019-CIMTEC AUTOMATION LLC		
99218	SCADA PLC REPAIRS	652.51
	VENDOR TOTAL:	**652.51**
1381-CITY OF GILLETTE		
99116	PETTY CASH REIMBURSEMENT 9/6/19	40.00
	VENDOR TOTAL:	**40.00**
1792-ENERGY LABORATORIES INC		
99112	TESTING	33.50
	VENDOR TOTAL:	**33.50**
1422-GILLETTE CONTRACTORS SUPPLY INC		
99224	PVC PIPE FOR WATER	26,913.60
	VENDOR TOTAL:	**26,913.60**
2778-GW CONSTRUCTION, LLC		
99006	VALVE REPAIR	3,740.50
	VENDOR TOTAL:	**3,740.50**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1991-HACH COMPANY		
99007	PARTS	14.85
	VENDOR TOTAL:	**14.85**
1312-MORRISON MAIERLE INC		
99197	MADISON PUMP STATION ROOF REPL	4,169.46
	VENDOR TOTAL:	**4,169.46**
1511-NORCO INC		
99107	AUGUST 2019 CYLINDER RENT	48.61
	VENDOR TOTAL:	**48.61**
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
98962	SPECIAL USE LEASE NO SU-522	132.90
	VENDOR TOTAL:	**132.90**
1958-PCA ENGINEERING INC		
99109	MISC TESTING - TANNER DR WATER REPAIR	500.00
	VENDOR TOTAL:	**500.00**
1802-SIMON CONTRACTORS		
99113	ROCK FOR BUTLER SPAETH/BOXELDER	125.76
	VENDOR TOTAL:	**125.76**
3623-STRUCTURAL DYNAMICS LLC		
99186	DONKEY CREEK #1 ARC FLASH UPGR	8,925.95
	VENDOR TOTAL:	**8,925.95**
2391-WYOMING RENTS LLC		
99008	WATER MAIN BREAK ON TANNER	685.00
	VENDOR TOTAL:	**685.00**
	DIVISION TOTAL:	**60,808.12**
	DEPARTMENT TOTAL:	**60,808.12**
	FUND TOTAL:	**60,945.32**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4123-ATKINS, BETSY		
99149	UB 9882 3332 GEORGIA CIR 09	204.48
	VENDOR TOTAL:	**204.48**
88888-MISC UTILITY OVERPAYMENTS		
98892	UE 18024 1107 STANLEY	123.77
98907	UE 17736 1405 EAGLES NEST	89.58
98908	UE 17665 2633 LEDOUX	157.40
98909	UE 11198 3201 ECHETA	152.08
98915	UE 21164 517 CHARLIE	62.45
98916	UE 36158 1408 JIM	79.69
98917	UE 32870 4534 RUNNING W	170.24
98918	UE 33540 822 GURLEY	237.93
98919	UE 1734 310 ROCKPILE	40.63
98920	UE 18380 915 CHURCH	78.17
98921	UE 13810 500 LONGMONT	152.96
98922	UE 3470 1900 GILLETTE	35.54
98923	UE 3472 1902 GILLETTE	88.44
98924	UE 36084 1074 COUNTRY CLUB	7.82
98925	UE 10142 608 OVERDALE	129.35
98926	UE 16500 500 CHURCH	92.66
98927	UE 36084 1074 COUNTRY CLUB	193.91
98928	UE 32292 4510 RUNNING W	126.65
98929	UE 18072 1001 STANLEY	124.97
98930	UE 14214 314 LARAMIE	16.24
98931	UE 5584 3408 HIDDEN VALLEY	78.23
98932	UE 18728 1028 9TH	96.78
98933	UE 27354 1001 DESERT HILLS	51.99
98934	UE 32722 4528 RUNNING W	39.82
98935	UE 12592 2402 NOGALES	123.40
98936	UE 35262 709 EXPRESS	167.13

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
98937	UE 6480 703 VIVIAN	117.75
98938	UE 9856 3338 GEORGIA	51.16
98939	UE 14242 602 LARAMIE	53.79
98940	UE 35226 707 EXPRESS	49.81
98941	UE 32760 4530 RUNNING W	42.06
98942	UE 32758 4530 RUNNING W	142.02
98943	UE 32446 4518 RUNNING W	130.10
98944	UE 17802 1430 EAGLES NEST	68.26
99162	UE 20168 2007 DOUGLAS	108.24
99163	UE 20168 2007 DOUGLAS	276.10
99164	UE 33514 820 GURLEY	38.18
99165	UE 33704 824 GURLEY	32.17
99166	UE 17304 1717 MONTE VISTA	136.12
99168	UE 18346 1003 CHURCH	114.50
99169	UE 1504 204 WARREN	196.93
99170	UE 40680 1605 ORANGECREEK	9.25
99171	UE 41196 500 BLAINE	112.05
99207	UE 25534 1020 COUNTRY CLUB	105.02
	VENDOR TOTAL:	**4,501.34**
	DIVISION TOTAL:	**4,705.82**
	DEPARTMENT TOTAL:	**4,705.82**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1082-ARROW PRINTING AND GRAPHICS INC			
	98949	BUSINESS CARDS - DREW	84.00
		VENDOR TOTAL:	**84.00**
1392-CODY HOTLINE SCHOOL			
	99040	REGISTRATION FEE - AUSTIN LANG	175.00
		VENDOR TOTAL:	**175.00**
3004-DEPARTMENT OF ENERGY			
	98972	JULY 2019 ENERGY	15,862.46
		VENDOR TOTAL:	**15,862.46**
1264-MCM GENERAL CONTRACTORS			
	99180	ANNUAL TRENCHING AND BORING AG	78,460.22
		VENDOR TOTAL:	**78,460.22**
1511-NORCO INC			
	99238	EYE WASH STATION	132.43
	99239	EYE WASH STATION	165.54
		VENDOR TOTAL:	**297.97**
2033-POWDER RIVER CONSTRUCTION			
	99041	CRUSHED CONCRETE	870.64
	99115	CRUSHED CONCRETE FOR VARIOUS BACKFILL	682.52
		VENDOR TOTAL:	**1,553.16**
2071-PROELECTRIC INC			
	99175	ANNUAL MISCELLANOUS ELECTRICAL	1,740.00
	99176	ANNUAL MISCELLANOUS ELECTRICAL	3,645.00
		VENDOR TOTAL:	**5,385.00**
4108-T & R SERVICE COMPANY			
	99039	TRANSFORMER DISPOSAL	6,720.00
		VENDOR TOTAL:	**6,720.00**
		DIVISION TOTAL:	**108,537.81**
		DEPARTMENT TOTAL:	**108,537.81**
		FUND TOTAL:	**113,243.63**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
98967	UNIFORM CLEANING	103.10
99004	UNIFORM CLEANING	129.20
99082	CREDIT FOR OVER CHARGE	-683.10
99083	CREDIT FOR OVER CHARGE	-5.60
99084	CREDIT FOR OVER CHARGE	-5.10
	VENDOR TOTAL:	**-461.50**
3894-CAMPBELL COUNTY LANDFILL		
99130	AUGUST 2019 WASTEWATER LANDFILL CHARGES	902.25
	VENDOR TOTAL:	**902.25**
1792-ENERGY LABORATORIES INC		
98965	TESTING	24.50
98966	TESTING	65.75
98969	TESTING	182.00
98970	TESTING	144.50
99042	TESTING	24.50
	VENDOR TOTAL:	**441.25**
1848-FASTENAL COMPANY		
98964	PARTS	1,401.19
	VENDOR TOTAL:	**1,401.19**
1892-FRANDSON SAFETY INC		
98963	MULTI-GAS MONITOR CALIBRATION	88.00
	VENDOR TOTAL:	**88.00**
1450-HDR ENGINEERING INC		
99195	WASTEWATER TREATMENT FACILITY	1,315.39
	VENDOR TOTAL:	**1,315.39**
2866-JOHN'S WELDING AND FABRICATION LLC		
98971	REPAIRS TO GAS BURNER LINE	3,377.32
	VENDOR TOTAL:	**3,377.32**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1312-MORRISON MAIERLE INC		
99181	WWTP DIGESTER TANK COATING PROJECT	598.89
	VENDOR TOTAL:	**598.89**
2614-NORTHLAND INDUSTRIAL SPECIALTIES		
99005	TRANSMITTER	3,330.00
	VENDOR TOTAL:	**3,330.00**
1919-PAINTBRUSH SEWER & DRAIN		
98968	HYDROVAC TRUCK	2,000.00
	VENDOR TOTAL:	**2,000.00**
2071-PROELECTRIC INC		
99011	UV BUILDING	6,660.44
	VENDOR TOTAL:	**6,660.44**
3228-PROJECT WORKS LLC		
99012	EPOXY COATED GATE VALVE	1,012.73
	VENDOR TOTAL:	**1,012.73**
4066-R.C.S CONSTRUCTION INC		
99198	WWTP DIGESTER TANK COATING	3,453.35
	VENDOR TOTAL:	**3,453.35**
2212-VAN EWING CONSTRUCTION		
99187	UV DISINFECTION BUILDING ADDIT	6,796.55
	VENDOR TOTAL:	**6,796.55**
	DIVISION TOTAL:	**30,915.86**
	DEPARTMENT TOTAL:	**30,915.86**
	FUND TOTAL:	**30,915.86**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1684-DRM INC		
99172	ANNUAL TRENCHING AND BORING AG	2,123.50
	VENDOR TOTAL:	**2,123.50**
2071-PROELECTRIC INC		
99174	ELECTRICIAN MAINTENANCE SERVIC	4,713.00
99177	ELECTRICIAN MAINTENANCE SERVIC	3,475.38
	VENDOR TOTAL:	**8,188.38**
	DIVISION TOTAL:	**10,311.88**
	DEPARTMENT TOTAL:	**10,311.88**
	FUND TOTAL:	**10,311.88**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
98956	RUG CLEANING	65.48
99017	RUG CLEANING	16.80
	VENDOR TOTAL:	**82.28**
1844-FARMER BROTHERS COMPANY		
98954	COFFEE AT CITY WEST	279.22
	VENDOR TOTAL:	**279.22**
	DIVISION TOTAL:	**361.50**
	DEPARTMENT TOTAL:	**361.50**
	FUND TOTAL:	**361.50**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
99209	ELECTRICAL INVENTORY	59,499.86
	VENDOR TOTAL:	**59,499.86**
2594-BOMGAARS SUPPLY		
99210	OS INVENTORY	180.45
	VENDOR TOTAL:	**180.45**
1197-BORDER STATES ELECTRIC		
99211	ELECTRICAL INVENTORY	4,012.50
99212	ELECTRICAL INVENTORY	4,795.00
99213	ELECTRICAL INVENTORY	5,550.00
99214	ELECTRICAL INVENTORY	669.00
99215	ELECTRICAL INVENTORY	70.20
99216	ELECTRICAL INVENTORY	1,184.00
	VENDOR TOTAL:	**16,280.70**
1519-CRUM ELECTRIC SUPPLY COMPANY		
99227	ELECTRICAL INVENTORY	1,221.66
99228	ELECTRICAL INVENTORY	400.00
99229	ELECTRICAL INVENTORY	518.00
	VENDOR TOTAL:	**2,139.66**
1574-DANA KEPNER COMPANY INC		
99230	WATER'S INVENTORY	524.65
99231	WATER'S INVENTORY	3,982.50
	VENDOR TOTAL:	**4,507.15**
1870-FLAGSHOOTER LLC		
99233	PARK'S INVENTORY	302.98
	VENDOR TOTAL:	**302.98**
1422-GILLETTE CONTRACTORS SUPPLY INC		
99220	WATER'S INVENTORY	876.80
99221	WATER'S INVENTORY	55.02
99222	PARK'S INVENTORY	54.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	99223	PARKS INVENTORY	108.18
	99225	WATER'S INVENTORY	511.06
	99226	WATER'S INVENTORY	46.77
		VENDOR TOTAL:	**1,651.83**
1943-GILLETTE STEEL CENTER			
	99234	ELECTRICAL INVENTORY	1,127.00
		VENDOR TOTAL:	**1,127.00**
1479-NEWMAN SIGNS INC			
	99237	SIGN INVENTORY	513.00
		VENDOR TOTAL:	**513.00**
1511-NORCO INC			
	99240	ELECTRICAL INVENTORY	39.84
	99243	ELECTRICAL INVENTORY	79.28
		VENDOR TOTAL:	**119.12**
2338-TRAFFIC PARTS INC			
	99248	TRAFFIC INVENTORY	360.00
		VENDOR TOTAL:	**360.00**
2339-TRAFFIC SIGNAL CONTROLS INC			
	99249	TRAFFIC INVENTORY	632.00
	99250	TRAFFIC SAFETY INVENTORY	1,302.00
		VENDOR TOTAL:	**1,934.00**
2175-TWO M COMPANY INC			
	99252	PARKS INVENTORY	147.92
		VENDOR TOTAL:	**147.92**
2731-WATERWORKS INDUSTRIES			
	99253	WATER INVENTORY	255.21
	99254	WATER INVENTORY	411.25
	99255	WATER INVENTORY	100.20
		VENDOR TOTAL:	**766.66**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
99256	EW - TRANSFORMER ORDER SINGLE	46,720.50
99257	WATER INVENTORY	391.08
99258	ELECTRICAL INVENTORY	10.71
99259	ELECTRICAL INVENTORY	10,465.46
99260	ELECTRICAL INVENTORY	761.52
99261	ELECTRICAL INVENTORY	955.20
	VENDOR TOTAL:	**59,304.47**
	DIVISION TOTAL:	**148,834.80**
	DEPARTMENT TOTAL:	**148,834.80**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
98947	RUG CLEANING	30.13
98948	RUG CLEANING	30.13
99125	RUG CLEANING	30.13
	VENDOR TOTAL:	**90.39**
2263-WASTE CONNECTIONS OF WYOMING		
99124	WARLOW YARD TRASH	794.30
	VENDOR TOTAL:	**794.30**
	DIVISION TOTAL:	**884.69**
	DEPARTMENT TOTAL:	**884.69**
	FUND TOTAL:	**149,719.49**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
99208	VM INVENTORY	19.77
	VENDOR TOTAL:	**19.77**
3295-MCNEILUS TRUCK & MANUFACTURING		
99236	VM INVENTORY	220.91
	VENDOR TOTAL:	**220.91**
2123-RECORD SUPPLY INC NAPA		
99244	VM INVENTORY	86.04
	VENDOR TOTAL:	**86.04**
2320-TITAN MACHINERY INC		
99247	VM INVENTORY	1,474.12
	VENDOR TOTAL:	**1,474.12**
	DIVISION TOTAL:	**1,800.84**
	DEPARTMENT TOTAL:	**1,800.84**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
99066	PARTS	58.52
	VENDOR TOTAL:	**58.52**
1328-ADVANCE AUTO PARTS		
99045	PARTS	110.54
99046	PARTS	156.39
99068	PARTS	177.53
99097	PARTS	110.54
	VENDOR TOTAL:	**555.00**
1040-ALSCO		
99074	PARTS	48.23
99099	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	**96.46**
1167-BIG HORN TIRE INC		
99072	TIRES	25.36
99073	TIRE REPAIR	21.00
	VENDOR TOTAL:	**46.36**
1178-BJ NELSON/NELSON AUTO GLASS		
99060	MIRROR REPLACEMENT	35.80
	VENDOR TOTAL:	**35.80**
4001-BRYAN MILLER		
99065	PARTS	504.00
	VENDOR TOTAL:	**504.00**
2677-CENTRAL TRUCK & DIESEL INC		
99063	PARTS	257.29
	VENDOR TOTAL:	**257.29**
1525-CUMMINS ROCKY MOUNTAIN INC		
99059	PARTS	429.82
	VENDOR TOTAL:	**429.82**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3182-EATON SALES & SERVICE LLC		
99088	REPAIRS	1,598.11
	VENDOR TOTAL:	**1,598.11**
3964-INLAND TRUCK PARTS		
99098	PARTS	2,169.04
	VENDOR TOTAL:	**2,169.04**
3398-JACK'S TRUCK CENTER INC		
99064	PARTS	144.01
	VENDOR TOTAL:	**144.01**
2197-LADONNA HATCH		
99071	REPLACE PANELS	170.00
99089	REPLACE 2 SEAT PANELS	305.00
	VENDOR TOTAL:	**475.00**
1291-MIDLAND IMPLEMENT CO INC		
99061	PARTS	40.12
99062	PARTS	571.06
	VENDOR TOTAL:	**611.18**
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
99087	OIL SAMPLES	46.80
	VENDOR TOTAL:	**46.80**
3929-PURVIS INDUSTRIES, LLC		
98950	PARTS	44.19
	VENDOR TOTAL:	**44.19**
2123-RECORD SUPPLY INC NAPA		
99047	PARTS	175.32
99048	PARTS	107.68
99049	PARTS	7.01
99050	PARTS	11.38
99051	PARTS	15.69

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
99054	PARTS	13.17
99055	PARTS	13.35
99056	PARTS	275.97
99057	RETURN PARTS	-91.99
99058	PARTS	60.39
99090	PARTS	33.68
99091	PARTS	62.99
99092	PARTS	18.70
99093	PARTS	88.68
99094	PARTS	4.08
99095	PARTS	43.72
	VENDOR TOTAL:	**839.82**
1500-SAFETY-KLEEN SYSTEMS INC		
99106	PARTS	171.76
	VENDOR TOTAL:	**171.76**
2626-TEREX UTILITIES INC		
99044	PARTS	257.39
	VENDOR TOTAL:	**257.39**
2315-THUNDER BASIN FORD LLC		
99070	PARTS	22.73
99100	PARTS	15.10
99101	PARTS	266.80
99102	CORE RETURN	-50.00
99103	PASRTS	188.23
99104	PARTS	3.44
99105	PARTS	63.03
	VENDOR TOTAL:	**509.33**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
99096	PARTS	121.13
	VENDOR TOTAL:	**121.13**
2386-WYOMING MARINE		
99067	HDEGE TRIMMER	162.32
	VENDOR TOTAL:	**162.32**
	DIVISION TOTAL:	**9,133.33**
	DEPARTMENT TOTAL:	**9,133.33**
	FUND TOTAL:	**10,934.17**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
1167-BIG HORN TIRE INC		
99086	BALANCE DUE ON TIRES	12.57
	VENDOR TOTAL:	**12.57**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
99037	NOTARY BOND - J MANKIN	50.00
	VENDOR TOTAL:	**50.00**
2315-THUNDER BASIN FORD LLC		
99069	PARTS	379.10
	VENDOR TOTAL:	**379.10**
	DIVISION TOTAL:	**441.67**
	DEPARTMENT TOTAL:	**441.67**
	FUND TOTAL:	**441.67**
	GRAND TOTAL:	**2,469,236.62**