

Expenditure Approval Report

Check Approval Date of 02/05/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
88971	GOLD BUCK RESTOCK	3,500.00
	VENDOR TOTAL:	3,500.00
2683-ENERGY SHARE OF WYOMING		
88972	REFUND PAYMENT TO LIEAP - BILL PAID TWICE	133.22
	VENDOR TOTAL:	133.22
1551-HILLYARD INC		
89771	CUSTODIAL INVENTORY	361.28
	VENDOR TOTAL:	361.28
77777-MISC ONE TIME VENDOR		
89647	RETURN EVIDENCE MONEY	980.00
	VENDOR TOTAL:	980.00
99999-MISC RESTITUTIONS		
89663	RESTITUTION PAYMENT FROM BRANDON LYMAN	5.35
89664	RESTITUTION PAYMENT FROM CADE FREDRICKS	50.00
89665	RESTITUTION PAYMENT FROM MICHAEL TRACY	100.00
89666	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
89667	RESTITUTION PAYMENT FROM SANDRA INGRAM	25.00
89668	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
89669	RESTITUTION PAYMENT FROM DELZA MCKANNAN	25.00
89670	RESTITUTION PAYMENT FROM VALERIE BORCHGREVINK	500.00
89671	RESTITUTION PAYMENT FROM ASHLY HOOD	10.00
89672	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
89673	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
89674	RESTITUTION PAYMENT FROM DEVIN PETERS	16.26
89675	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
89676	RESTITUTION PAYMENT FROM CAMERON LAZARUS	255.00
89677	RESTITUTION PAYMENT FROM CODY HIMES PALMER	12.00
89678	RESTITUTION PAYMENT FROM HOPE MURRAY	75.00
89679	RESTITUTION PAYMENT FROM KIANA SJOSTROM	4.19

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001-GENERAL FUND		
00-UNDEFINED		
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99999-MISC RESTITUTIONS		
89680	RESTITUTION PAYMENT FROM KADYN MICHAUD	100.00
89681	RESTITUTION PAYMENT FROM STEPHEN GANLEY	582.50
89682	RESTITUTION PAYMENT FROM BEAU LANGEVIN	150.00
89683	RESTITUTION PAYMENT FROM JESSE MONCADA	50.00
89684	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
89685	RESTITUTION PAYMENT FROM EDUARDO JUAREZ	100.00
89686	RESTITUTION PAYMENT FROM HOPE MURRAY	175.00
89687	RESTITUTION PAYMENT FROM CAMERON LAZARUS	250.00
89688	RESTITUTION PAYMENT FROM JONATHAN ARROYOS	100.00
89689	OVERPAYMENT OF BOND	100.00
	VENDOR TOTAL:	2,985.30
1511-NORCO INC		
89783	CUSTODIAL INVENTORY	351.76
89787	CUSTODIAL INVENTORY	559.42
89788	CUSTODIAL INVENTORY	692.28
	VENDOR TOTAL:	1,603.46
2066-SOURCE OFFICE PRODUCTS		
89793	OS INVENTORY	1,002.10
89794	OS INVENTORY	648.35
89795	OS INVENTORY	1,131.57
89796	OS INVENTORY	1,537.18
	VENDOR TOTAL:	4,319.20
2437-WYOMING LAW ENFORCEMENT ACADEMY		
89461	NOVEMBER 2018 OFFICER TRAINING FEES	90.00
	VENDOR TOTAL:	90.00
2435-WYOMING STATE		
89460	OCTOBER - DECEMBER 2018 AUTOMATION FEES	8,211.94
	VENDOR TOTAL:	8,211.94
	DIVISION TOTAL:	22,184.40

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	DEPARTMENT TOTAL:	22,184.40

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1082-ARROW PRINTING AND GRAPHICS INC		
89557	BUINESS CARDS - N MCLELAND	90.00
	VENDOR TOTAL:	90.00
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
89390	EGGS & ISSUES 2019 - N MCLELAND	100.00
	VENDOR TOTAL:	100.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
89540	DECEMBER 2018 SPONSORED DINNER	1,141.00
	VENDOR TOTAL:	1,141.00
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
89543	SPONSORSHIP FOR 2019 CC LEGISLATOR RECEPTION	500.00
	VENDOR TOTAL:	500.00
1764-JLC SIGN SYSTEMS INC		
89389	ENGRAVING - NATHAN MCLELAND	75.40
	VENDOR TOTAL:	75.40
2026-POKEYS BBQ		
89541	COUNCIL MEETING DINNERS	837.50
	VENDOR TOTAL:	837.50
3998-ROBERT G ROSENBERG		
89619	NATIONAL REGISTER NOMINATION	947.00
	VENDOR TOTAL:	947.00
2089-SPRING CREEK DESIGNS		
89560	KARLENE ABELSETH RETIREMENT FROM MAYOR AND COUNCIL	50.00
	VENDOR TOTAL:	50.00
3827-TAMI WALDNER		
89391	COUNCIL MEETING DINNER	235.00
89392	LEGISLATIVE LUNCHEON	185.00
89561	COUNCIL WORK SESSION DINNER	175.00
89562	COUNCIL STATEGIC PLANNING SESSION	165.00
89563	COUNCIL MEETING DINNER	225.00

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
	VENDOR TOTAL:	985.00
2710-TIM CARSRUD		
89736	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
2431-WYOMING ASSOCIATION MUNICIPALITIES		
89542	2019 WAM WINTER CONFERENCE	225.00
	VENDOR TOTAL:	225.00
	DIVISION TOTAL:	4,981.80
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
89403	ADVERTISING	450.00
89404	ADVERTISING	689.00
89405	ADVERTISING	297.00
	VENDOR TOTAL:	1,436.00
1482-NEWS RECORD		
89427	ADVERTISING	2,851.00
	VENDOR TOTAL:	2,851.00
3880-OUTLIERS CREATIVE, LLC		
89406	ADVERTISING	650.00
89569	ADVERTISING	650.00
	VENDOR TOTAL:	1,300.00
3827-TAMI WALDNER		
89564	DEPARTMENT HEAD RETREAT	117.00
	VENDOR TOTAL:	117.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
89542	2019 WAM WINTER CONFERENCE	450.00
	VENDOR TOTAL:	450.00
	DIVISION TOTAL:	6,154.00

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
89568	DECEMBER 2018 WELLNESS	1,750.00
	VENDOR TOTAL:	1,750.00
2481-CAMPBELL COUNTY PUBLIC HEALTH		
89469	FLU VACCINATIONS	4,775.00
	VENDOR TOTAL:	4,775.00
2875-GILLETTE MAIN STREET		
89735	FY FUNDING	15,000.00
	VENDOR TOTAL:	15,000.00
55555-MISC EMPLOYEE VENDOR		
89651	WELLNESS REIMBURSEMENT	243.80
	VENDOR TOTAL:	243.80
2050-PRIME RIB RESTAURANT		
89393	AWARDS BANQUET DINNER	8,446.00
	VENDOR TOTAL:	8,446.00
2888-SCHUTZ FOSS ARCHITECTS PC		
89729	GILLETTE POLICE DEPT DISPATCH	1,960.00
	VENDOR TOTAL:	1,960.00
	DIVISION TOTAL:	32,174.80
	DEPARTMENT TOTAL:	43,310.60

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
89600		CHARTER RENEWAL	216.00
		VENDOR TOTAL:	216.00
		DIVISION TOTAL:	216.00
		DEPARTMENT TOTAL:	216.00

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001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
88971	GOLD BUCK RESTOCK	13.75
	VENDOR TOTAL:	13.75
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
89705	RETURN TO WORK SCREENS	250.50
89706	RETURN TO WORK SCREENS	250.50
89707	RETURN TO WORK SCREENS	250.50
	VENDOR TOTAL:	751.50
1753-EMPLOYMENT TESTING SERVICES INC		
89486	POST ACCIDENT TESTING	136.00
89565	RANDOM AND PRE-EMPLOYMENT TESTING	526.00
	VENDOR TOTAL:	662.00
2013-PINKERTON CONSULTING & INVESTIGATION		
89539	BACKGROUND CHECKS	284.30
	VENDOR TOTAL:	284.30
2047-PRBSHRM		
89387	MEMBERSHIP DUES - J AGUIRRE	35.00
	VENDOR TOTAL:	35.00
2887-STEELE AND STEELE OF WYOMING		
89537	SEC MOVIE EVENT	2,142.25
	VENDOR TOTAL:	2,142.25
	DIVISION TOTAL:	3,888.80
21-SAFETY		
1511-NORCO INC		
89599	SAFETY SUPPLIES	90.35
	VENDOR TOTAL:	90.35
	DIVISION TOTAL:	90.35
	DEPARTMENT TOTAL:	3,979.15

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001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1381-CITY OF GILLETTE		
89382	PETTY CASH REIMBURSEMENT 1/18/19	2.00
	VENDOR TOTAL:	2.00
1852-FEDERAL EXPRESS CORPORATION		
89571	MISC SHIPPING	20.92
	VENDOR TOTAL:	20.92
	DIVISION TOTAL:	22.92
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
89527	DECEMBER 2018 COLLECTIONS	458.62
	VENDOR TOTAL:	458.62
77777-MISC ONE TIME VENDOR		
89649	RETURN RESTITUTION FUNDS FROM CIRCUIT COURT	1,529.22
	VENDOR TOTAL:	1,529.22
3369-POSTAL PROS SOUTHWEST INC		
89383	PRINT & MAIL UTILITY BILLS, DISCONNECTS, REMINDS	2,340.26
89536	PRINT & MAIL UTILITY BILLS, DISCONNECTS, REMINDS	1,780.64
	VENDOR TOTAL:	4,120.90
	DIVISION TOTAL:	6,108.74
	DEPARTMENT TOTAL:	6,131.66

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
89596	BUSINESS CARDS - M CRAWFORD	84.00
	VENDOR TOTAL:	84.00
1381-CITY OF GILLETTE		
89382	PETTY CASH REIMBURSEMENT 1/18/19	15.00
	VENDOR TOTAL:	15.00
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		
89528	MEMBERSHIP DUES - M CRAWFORD	110.00
	VENDOR TOTAL:	110.00
1764-JLC SIGN SYSTEMS INC		
89598	ENGRAVING - C STASKIEWICZ	110.20
	VENDOR TOTAL:	110.20
	DIVISION TOTAL:	319.20
32-JUDICIAL		
3835-STEVEN K MCMANAMEN ATTORNEY AT LAW		
89457	DEFENSE ATTORNEY	200.00
89458	DEFENSE ATTORNEY	41.66
89459	DEFENSE ATTORNEY	83.33
	VENDOR TOTAL:	324.99
	DIVISION TOTAL:	324.99
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
89418	RUG CLEANING	47.74
89420	RUG CLEANING	14.80
89525	RUG CLEANING	47.74
89526	RUG CLEANING	37.69
89607	RUG CLEANING	14.80
89609	RUG CLEANING	47.74
89610	RUG CLEANING	14.80
89612	RUG CLEANING	14.80

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
89613	RUG CLEANING	37.69
89617	RUG CLEANING	14.80
	VENDOR TOTAL:	292.60
1077-ARCHITECTURAL SPECIALTIES LLC		
89513	OVERHEAD DOOR OPERATOR COVER OLD WAREHOUSE	20.30
	VENDOR TOTAL:	20.30
3379-BLACK HILLS ENERGY		
88928	NATURAL GAS - 201 E 5TH ST	3,691.62
88937	NATURAL GAS - 808 W WARLOW DR	308.75
88939	NATURAL GAS - 950 W WARLOW DR	238.25
	VENDOR TOTAL:	4,238.62
1464-CRESCENT ELECTRIC SUPPLY		
89616	ANIMAL CONTROL EXTRA LIGHTS	608.24
	VENDOR TOTAL:	608.24
1919-PAINTBRUSH SEWER & DRAIN		
89424	RECYCLING	120.00
	VENDOR TOTAL:	120.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
89614	WAREHOUSE RTU REPAIR	668.63
89703	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	6,192.55
2171-TW ENTERPRISES INC		
89518	LOAD BANK TEST	1,150.70
	VENDOR TOTAL:	1,150.70
	DIVISION TOTAL:	12,623.01
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
89484	CELL PHONE	2,950.08
	VENDOR TOTAL:	2,950.08

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
89386	PHONE CHARGES	1,621.83
89485	LONG DISTANCE	128.35
	VENDOR TOTAL:	1,750.18
2625-CHARTER MEDIA		
88970	INTERNET	280.69
	VENDOR TOTAL:	280.69
1852-FEDERAL EXPRESS CORPORATION		
89571	MISC SHIPPING	47.67
	VENDOR TOTAL:	47.67
1816-ISC INC		
89776	REPLACEMENT SWITCHES	71,222.40
	VENDOR TOTAL:	71,222.40
3984-KASEYA US LLC		
89385	SOFTWARE MANAGEMENT	13,327.18
	VENDOR TOTAL:	13,327.18
2070-SOUTHERN COMPUTER WAREHOUSE		
89797	TRANSFER KIT CE516A	303.33
	VENDOR TOTAL:	303.33
2222-VERIZON WIRELESS		
88923	CELLULAR DATA	1,838.70
88924	AVL DATA	34.89
88925	AVL DATA	985.55
	VENDOR TOTAL:	2,859.14
	DIVISION TOTAL:	92,740.67
35-GEOGRAPHIC INFO SYSTEMS		
3999-ENCODEPLUS, LLC		
89538	LICENSE AND INSTALLMENT #1	15,535.00
	VENDOR TOTAL:	15,535.00
	DIVISION TOTAL:	15,535.00
	DEPARTMENT TOTAL:	121,542.87

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
89499	DUI BLOOD DRAWS	250.00
	VENDOR TOTAL:	250.00
1368-CHILDREN'S HOME SOCIETY		
89500	FORENSIC INTERVIEW	150.00
89501	FORENSIC INTERVIEW	150.00
89502	FORENSIC INTERVIEW	150.00
89503	FORENSIC INTERVIEW	150.00
89504	FORENSIC INTERVIEW	150.00
89505	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	900.00
1381-CITY OF GILLETTE		
89382	PETTY CASH REIMBURSEMENT 1/18/19	10.00
	VENDOR TOTAL:	10.00
2597-CRAIG FURMAN		
89493	DUI BLOOD DRAW	50.00
89494	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	100.00
1014-DAVE LUERAS		
89498	DRILL LOCK	100.00
	VENDOR TOTAL:	100.00
1798-ENTENMANN ROVIN COMPANY		
89623	BADGE	118.00
	VENDOR TOTAL:	118.00
1916-GALLS INC		
89497	UNIFORMS	207.80
	VENDOR TOTAL:	207.80
2159-JANE STEARNS M.S. LPC		
89620	COUNSELING	1,375.00
	VENDOR TOTAL:	1,375.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
89650	TUITION REIMBURSEMENT	465.85
89652	FY18/19 BOOT ALLOWANCE	100.00
89653	FY18/19 BOOT ALLOWANCE	73.42
	VENDOR TOTAL:	639.27
77777-MISC ONE TIME VENDOR		
89644	ALCOHOL COMPLIANCE	720.00
89646	ALCOHOL COMPLIANCE	220.00
	VENDOR TOTAL:	940.00
1813-SKAGGS COMPANIES INC		
89622	BULLET PROFF VEST	1,304.95
	VENDOR TOTAL:	1,304.95
2435-WYOMING STATE		
89429	NOTARY - M BRANDT	30.00
89431	NOTARY - K DELL	30.00
	VENDOR TOTAL:	60.00
	DIVISION TOTAL:	6,005.02
41-DISPATCH		
2229-SUZI'S TROPHIES & AWARDS		
89495	NAMPLATES FOR DISPATCH	22.75
89496	NAMEPLATES FOR DISPATCH	2.65
	VENDOR TOTAL:	25.40
	DIVISION TOTAL:	25.40
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
88941	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	748.71
	VENDOR TOTAL:	748.71
	DIVISION TOTAL:	748.71
	DEPARTMENT TOTAL:	6,779.13

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
89520	UNIFORM CLEANING	7.60
89521	UNIFORM CLEANING	35.60
89522	UNIFORM CLEANING	35.60
89523	UNIFORM CLEANING	7.60
89602	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	122.00
3379-BLACK HILLS ENERGY		
88930	NATURAL GAS - 2909 S DOUGLAS HWY	298.03
	VENDOR TOTAL:	298.03
1510-HERITAGE VILLAGE WATER & SEWER DISTRICT		
89601	2018 ANNUAL WATER USAGE	4,254.92
	VENDOR TOTAL:	4,254.92
2035-POWDER RIVER ENERGY CORPORATION		
88966	ANTELOPE VALLEY PARK LIGHTING	35.00
88967	ELECTRIC - CRESTVIEW PARK LIGHTING	35.00
	VENDOR TOTAL:	70.00
3827-TAMI WALDNER		
89507	PARKS BOARD DINNER	154.00
	VENDOR TOTAL:	154.00
	DIVISION TOTAL:	4,898.95
54-STREETS		
1040-ALSCO		
89415	CREDIT	-5.10
89416	UNIFORM CLEANING	45.90
89506	UNIFORM CLEANING	43.40
89603	UNIFORM CLEANING	43.40
89605	UNIFORM CLEANING	43.40
89606	UNIFORM CLEANING	49.02
	VENDOR TOTAL:	220.02

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1165-BIG D SANITATION		
89407	PORTA PORTY WARLOW SHOP	100.00
89408	PORTA POTTY WARLOW YARD	100.00
89409	PORTA POTTY WARLOW YARD	100.00
89410	PORTA POTTY WARLOW YARD	100.00
89411	PORTA POTTY	100.00
	VENDOR TOTAL:	500.00
3379-BLACK HILLS ENERGY		
88940	NATURAL GAS - 800 N BURMA AVE, BLDG 414	326.88
	VENDOR TOTAL:	326.88
1477-CROELL INC		
89413	GILLETTE MAIN STREET LIGHTING CONCRETE	451.25
	VENDOR TOTAL:	451.25
1614-DESERT MOUNTAIN CORPORATION		
89718	FY 18-19 ICE SLICER	5,649.89
89719	FY 18-19 ICE SLICER	5,780.16
89720	FY 18-19 ICE SLICER	5,619.04
89721	FY 18-19 ICE SLICER	5,837.41
89722	FY 18-19 ICE SLICER	5,729.21
89723	FY 18-19 ICE SLICER	8,370.10
89724	FY 18-19 ICE SLICER	5,820.29
89725	FY 18-19 ICE SLICER	5,705.71
89726	FY 18-19 ICE SLICER	5,791.81
89727	FY 18-19 ICE SLICER	5,556.61
89728	FY 18-19 ICE SLICER	5,929.00
	VENDOR TOTAL:	65,789.23
1511-NORCO INC		
89421	DECEMBER 2018 CYLINDER RENT	38.37
	VENDOR TOTAL:	38.37

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1958-PCA ENGINEERING INC			
89412	TESTING SIDEWALK REPAIR HIDDEN VALLEY		200.00
VENDOR TOTAL:			200.00
2035-POWDER RIVER ENERGY CORPORATION			
88963	ELECTRIC - SIGN LIGHTING HWY 14/16		44.43
88964	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59		35.00
88965	ELECTRIC - SIGN LIGHTING HWY 50		43.10
89380	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS		550.53
89381	ELECTRIC - CRESTVIEW ESTATES STREET LIGHTS		223.07
VENDOR TOTAL:			896.13
1493-S & S BUILDERS			
89508	SIDEWALK REPAIRS WITH DRAINS		12,475.00
89509	SIDEWALK REPAIRS		1,425.00
89510	SIDEWALK REPAIRS 2ND/4J		1,816.68
89511	REPAIOF STORM DRAINS AND GUTTER N 14/16		27,532.50
VENDOR TOTAL:			43,249.18
2241-TEAM LABORATORY CHEMICAL CORPORATION			
89414	COLD PATCH MIX		1,695.00
VENDOR TOTAL:			1,695.00
DIVISION TOTAL:			113,366.06
DEPARTMENT TOTAL:			118,265.01

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
1764-JLC SIGN SYSTEMS INC			
	89597	ENGRAVING - C MITTLEIDER	13.80
		VENDOR TOTAL:	13.80
		DIVISION TOTAL:	13.80
		DEPARTMENT TOTAL:	13.80
		FUND TOTAL:	322,422.62

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1042-AM SIGNAL INC			
	89738	19EN08 * PEDESTRIAN CROSSING E	12,425.16
		VENDOR TOTAL:	12,425.16
1684-DRM INC			
	89734	INTERSTATE INDUSTRIAL PARK LID	8,432.11
		VENDOR TOTAL:	8,432.11
2822-SHANE SCHULTZ PLUMBING & HEATING			
	89544	METER INSTALL	1,205.00
		VENDOR TOTAL:	1,205.00
2432-WYOMING DEPT OF TRANSPORTATION			
	89455	BOXELDER/GARNER LAKE TRAFFIC SIGNAL	2,644.99
		VENDOR TOTAL:	2,644.99
		DIVISION TOTAL:	24,707.26
		DEPARTMENT TOTAL:	24,707.26
		FUND TOTAL:	24,707.26

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	89730	GILLETTE MADISON PIPELINE PROJ	98,955.13
		VENDOR TOTAL:	98,955.13
1559-DOWL LLC			
	89732	GILLETTE REGIONAL WATER SUPPLY	8,073.50
	89733	GILLETTE REGIONAL WATER SUPPLY	1,417.50
		VENDOR TOTAL:	9,491.00
1852-FEDERAL EXPRESS CORPORATION			
	89571	MISC SHIPPING	45.29
		VENDOR TOTAL:	45.29
1450-HDR ENGINEERING INC			
	89731	GILLETTE REGIONAL WATER SUPPLY	2,820.05
		VENDOR TOTAL:	2,820.05
		DIVISION TOTAL:	111,311.47
		DEPARTMENT TOTAL:	111,311.47
		FUND TOTAL:	111,311.47

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
89484	CELL PHONE	1,519.74
	VENDOR TOTAL:	1,519.74
1358-CENTURYLINK		
89386	PHONE CHARGES	728.65
89485	LONG DISTANCE	57.66
	VENDOR TOTAL:	786.31
2625-CHARTER MEDIA		
88970	INTERNET	126.11
	VENDOR TOTAL:	126.11
77777-MISC ONE TIME VENDOR		
89648	TOILET REBATE	150.00
	VENDOR TOTAL:	150.00
2222-VERIZON WIRELESS		
88923	CELLULAR DATA	1,766.59
88924	AVL DATA	14.25
88925	AVL DATA	402.55
	VENDOR TOTAL:	2,183.39
2406-XEROX CORPORATION		
89434	METER USAGE	67.97
	VENDOR TOTAL:	67.97
	DIVISION TOTAL:	4,833.52
71-ELECTRICAL ENGINEERING		
1852-FEDERAL EXPRESS CORPORATION		
89532	SHIPMENT	32.81
	VENDOR TOTAL:	32.81
	DIVISION TOTAL:	32.81
	DEPARTMENT TOTAL:	4,866.33
	FUND TOTAL:	4,866.33

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
89419	UNIFORM CLEANING	34.54
89426	UNIFORM CLEANING	34.54
89604	UNIFORM CLEANING	34.54
89611	UNIFORM CLEANING	34.54
	VENDOR TOTAL:	138.16
2434-AMERICAN WELDING & GAS INC		
89425	CYLINDER RENT	29.96
	VENDOR TOTAL:	29.96
3894-CAMPBELL COUNTY LANDFILL		
89423	DECEMBER 2018 LANDFILL CHARGES	62,196.75
	VENDOR TOTAL:	62,196.75
1943-GILLETTE STEEL CENTER		
89473	METAL	92.00
	VENDOR TOTAL:	92.00
2303-WESTERN WASTE SOLUTIONS INC		
89422	RECYCLING	3,960.00
	VENDOR TOTAL:	3,960.00
	DIVISION TOTAL:	66,416.87
	DEPARTMENT TOTAL:	66,416.87
	FUND TOTAL:	66,416.87

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
88894		UE 554 506 PUMPHOUSE	17.16
		VENDOR TOTAL:	17.16
		DIVISION TOTAL:	17.16
		DEPARTMENT TOTAL:	17.16

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
89397	UNIFORM CLEANING	47.49
89399	UNIFORM CLEANING	26.50
89549	UNIFORM CLEANING	54.60
89550	CREDIT	-17.90
89551	UNIFORM CLEANING	53.94
89552	CREDIT	-17.90
89553	CREDIT	-17.90
89554	CREDIT	-12.80
89555	UNIFORM CLEANING	26.50
	VENDOR TOTAL:	142.53
1060-AMERICAN WATER WORKS		
89576	2019 MEMBERSHIP DUES	1,995.00
	VENDOR TOTAL:	1,995.00
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
89402	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	350.00
3379-BLACK HILLS ENERGY		
88929	NATURAL GAS - 200 ROCK RD GEN	19.46
88938	NATURAL GAS - 816 W WARLOW DR	787.52
	VENDOR TOTAL:	806.98
1574-DANA KEPNER COMPANY INC		
89452	RATE OF FLOW INDICATOR	1,990.00
	VENDOR TOTAL:	1,990.00
3515-ELEMECH INC		
89768	WATER LOAD OUT STATIONS	24,230.00
	VENDOR TOTAL:	24,230.00
2878-EUROFINS EATON ANALYTICAL INC		
89454	TESTING	500.00
	VENDOR TOTAL:	500.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1852-FEDERAL EXPRESS CORPORATION		
89571	MISC SHIPPING	155.89
	VENDOR TOTAL:	155.89
1892-FRANDSON SAFETY INC		
89400	MULTI-GAS MONITOR CALIBRATION	80.00
89556	MULTI-GAS MONITOR CALIBRATION	88.00
	VENDOR TOTAL:	168.00
2778-GW CONSTRUCTION, LLC		
89547	WATER MAIN BREAK - WAGONHAMMER/HOGEYE	2,617.00
89548	CONCRETE COLLARS AROUND WATER VALVE BOXES	1,120.50
	VENDOR TOTAL:	3,737.50
1511-NORCO INC		
89401	DECEMER 2018 CYLINDER RENT	48.61
	VENDOR TOTAL:	48.61
1897-ONE CALL OF WYOMING COPR		
89708	ONE-CALL OF WYOMING	27.75
	VENDOR TOTAL:	27.75
2028-POLLARDWATER.COM EAST		
89453	PARTS	509.23
	VENDOR TOTAL:	509.23
2035-POWDER RIVER ENERGY CORPORATION		
88945	ELECTRIC - COOK RD	129.67
88946	ELECTRIC - FORCE RD CONTROL BLDG	120.42
88948	ELECTRIC - PINE RIDGE RESERVOIR	35.00
88949	ELECTRIC - BOOST STATION RED HILLS SUBD	162.15
88950	ELECTRIC - CPS #1	47.24
88951	ELECTRIC - UNION CHAPEL WATER LINE	35.00
88952	ELECTRIC - CPS #2	39.84
88954	ELECTRIC - BENNOR ESTATES	127.55

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	88955	ELECTRIC - MADISON REHAB CPS #4	43.19
	88956	ELECTRIC - AVISD	121.84
	88957	ELECTRIC - SOUTHFORK	125.18
	88959	ELECTRIC - RAFTER D	115.31
	88960	ELECTRIC - OVERBROOK	123.25
	88961	ELECTRIC - MADISON REHAB CPS #7	50.76
	88962	ELECTRIC - CPS #3	46.45
		VENDOR TOTAL:	1,322.85
2071-PROELECTRIC INC			
	89462	NEW TRUCK FILL COMMUNICATION	5,174.78
	89463	PUMP STATION #1	258.67
	89464	PUMP STATION #1	662.93
	89465	CHECK GROUNDING AND BONDING	648.00
		VENDOR TOTAL:	6,744.38
3688-RT COMMUNICATIONS INC			
	89559	ANNUAL SCHEDULED MAINTENANCE IN KANODE SEGMENT	4,600.00
		VENDOR TOTAL:	4,600.00
3604-SHAWN L HAIGHT			
	89396	METER REPAIR	146.00
		VENDOR TOTAL:	146.00
2364-WWQ & PCA ASSOC			
	89398	MEMBERSHIP DUES	199.05
		VENDOR TOTAL:	199.05
2618-WYOMING DEPARTMENT OF HEALTH			
	89451	TESTING	936.00
		VENDOR TOTAL:	936.00
		DIVISION TOTAL:	48,609.77

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
88943		NATURAL GAS - 909 S GILLETTE AVE	60.72
		VENDOR TOTAL:	60.72
2071-PROELECTRIC INC			
89466		CITY POOL	1,926.53
89467		CITY POOL	3,503.06
89545		REPLACE CONDUIT	2,207.95
		VENDOR TOTAL:	7,637.54
		DIVISION TOTAL:	7,698.26
		DEPARTMENT TOTAL:	56,308.03
		FUND TOTAL:	56,325.19

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3513-ALTISOURCE		
88881	UB 4920 108 SEQUOIA DR	200.00
	VENDOR TOTAL:	200.00
3439-BACHTOLD, HAROLD		
88876	UB 24310 900 E LINCOLN ST E	404.45
	VENDOR TOTAL:	404.45
3992-BAILEY, PHILLIP & MEGAN		
88879	UB 38580 3202 LONIGAN CIR	204.58
	VENDOR TOTAL:	204.58
3995-BARRY, SEAN & HEIDI		
88883	UB 3944 308 W TONK ST	209.07
	VENDOR TOTAL:	209.07
3994-BENITEZ, LAURA		
88882	UB 17962 806 STANLEY AVE	200.25
	VENDOR TOTAL:	200.25
3990-BESEL, LEONARD		
88877	UB 25232 37 MERCANTILE DR	200.35
	VENDOR TOTAL:	200.35
2683-ENERGY SHARE OF WYOMING		
89435	FY18/19 2ND QTR CONTRIBUTIONS	199.14
	VENDOR TOTAL:	199.14
2991-FANNIE MAE		
88873	UB 18496 910 WOODLAND AVE	200.00
	VENDOR TOTAL:	200.00
3986-LONGEST, BRINDEN		
88871	UB 14060 401 E LARAMIE ST 05	200.00
	VENDOR TOTAL:	200.00
3996-MARTINEK, CURTIS		
88884	UB 13330 921 HEMLOCK AVE	200.00
	VENDOR TOTAL:	200.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3991-MCRL, LLC		
88878	UB 28148 201 N FIR AVE	425.19
	VENDOR TOTAL:	425.19
3987-MILLER, RACHEL		
88872	UB 14208 308 E LARAMIE ST	200.00
	VENDOR TOTAL:	200.00
88888-MISC UTILITY OVERPAYMENTS		
88866	UE 9798 144 WESTHILLS	119.96
88868	UE 8976 805 4-J	170.72
88869	UE 24370 1801 WARLOW	179.73
88885	UE 21404 601 BOXELDER	72.65
88886	UE 9924 3207 BEACON	113.35
88887	UE 25486 1020 COUNTRY CLUB	142.24
88888	UE 10726 1605 ECHETA	30.44
88889	UE 1642 308 WARREN	22.59
88890	UE 3950 302 TONK	128.77
88891	UE 17986 1000 STANLEY	92.21
88892	UE 10108 808 OVERDALE	300.68
88893	UE 9302 410 ROSS	77.53
88895	UE 3868 413 LAUREL	250.41
88896	UE 26078 303 SUNFLOWER	107.29
88909	UE 3754 201 BOXELDER	22.56
88910	UE 17303 1302 ARLYN	240.79
88911	UE 35106 703 EXPRESS	147.40
88912	UE 13400 913 FIR	57.12
88913	UE 6434 821 VIVIAN	169.63
89654	UE 21198 4317 CLEMENCE	148.43
89655	UE 32390 4514 RUNNING W	68.55
89656	UE 7630 2115 AUTUMN	68.49

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
89657	UE 3868 413 LAUREL	230.73
89658	UE 39612 1054 COUNTRY CLUB	120.80
89659	UE 26268 505 INDUSTRIAL PARK	157.96
89660	UE 26938 505 INDUSTRIAL PARK	271.44
89661	UE 14064 401 LARAMIE	99.97
89662	UE 35272 709 EXPRESS	75.51
89810	UE 30118 2011 ANVIL	171.00
89811	UE 4564 2359 MAHOGANY	13.09
	VENDOR TOTAL:	3,872.04
3993-MOORE, CHRISTOPHER		
88880	UB 18932 1015 E 12TH ST D	200.00
	VENDOR TOTAL:	200.00
3988-SMALL, KEVIN		
88874	UB 3886 412 LAUREL CT 2	212.26
	VENDOR TOTAL:	212.26
4000-STEWART, DAFONDEAU		
88974	UB 18944 1021 SANTEE DR C	200.00
	VENDOR TOTAL:	200.00
3989-WOODARD, ZACH		
88875	UB 37074 3705 RED LODGE DR	201.82
	VENDOR TOTAL:	201.82
	DIVISION TOTAL:	7,529.15
	DEPARTMENT TOTAL:	7,529.15

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
89433	ANNUAL APPA DUES	15,936.30
	VENDOR TOTAL:	15,936.30
2879-AVP CONSULTING LLC		
89535	DECEMBER 21018 CHOICE GAS COORDINATION	48.78
	VENDOR TOTAL:	48.78
3379-BLACK HILLS ENERGY		
88936	NATURAL GAS - 940 W WARLOW DR	353.74
	VENDOR TOTAL:	353.74
1197-BORDER STATES ELECTRIC		
89750	ARTECHE PRIMARY METERING UNIT	34,210.00
	VENDOR TOTAL:	34,210.00
3004-DEPARTMENT OF ENERGY		
89533	DECEMBER 2018 ENERGY	52,722.63
	VENDOR TOTAL:	52,722.63
1684-DRM INC		
89698	ANNUAL TRENCHING AND BORING AG	2,736.55
89699	ANNUAL TRENCHING AND BORING AG	80.00
89709	ANNUAL TRENCHING AND BORING AG	4,606.25
89710	ANNUAL TRENCHING AND BORING AG	340.22
	VENDOR TOTAL:	7,763.02
1852-FEDERAL EXPRESS CORPORATION		
89572	MISC SHIPPING	451.68
	VENDOR TOTAL:	451.68
1892-FRANDSON SAFETY INC		
89432	MULTI-GAS MONITOR CALIBRATION	20.00
89575	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	42.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
89695	ANNUAL TRENCHING AND BORING AG	44,896.76
89696	ANNUAL TRENCHING AND BORING AG	42,572.60
89697	ANNUAL TRENCHING AND BORING AG	866.34
	VENDOR TOTAL:	88,335.70
1534-NORTH PARK TRANSPORTATION		
89574	SHIPPING FEED THRU'S FOR TRANSFORMERS	424.93
	VENDOR TOTAL:	424.93
1897-ONE CALL OF WYOMING COPR		
89708	ONE-CALL OF WYOMING	28.50
	VENDOR TOTAL:	28.50
3679-PARTNER SOFTWARE INC		
89491	MAPPING PLATFORM	23,000.00
	VENDOR TOTAL:	23,000.00
1958-PCA ENGINEERING INC		
89690	PROFESSIONAL SURVEYING & EASEM	1,692.86
89691	PROFESSIONAL SURVEYING & EASEM	62.50
	VENDOR TOTAL:	1,755.36
2035-POWDER RIVER ENERGY CORPORATION		
89534	DECEMBER 2018 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC		
89692	ELECTRICIAN MAINTENANCE SERVIC	411.00
89693	ELECTRICIAN MAINTENANCE SERVIC	1,169.17
89694	ELECTRICIAN MAINTENANCE SERVIC	7,441.14
89711	ANNUAL MISCELLANEOUS ELECTRICAL	793.38
89712	ELECTRICIAN MAINTENANCE SERVIC	515.00
89714	ELECTRICIAN MAINTENANCE SERVIC	1,628.04
89715	ELECTRICIAN MAINTENANCE SERVIC	10,948.31
89716	ELECTRICIAN MAINTENANCE SERVIC	1,844.16

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
	VENDOR TOTAL:	24,750.20
2198-STUART C IRBY CO		
89700	RUBBER GOODS MAINTENANCE	171.30
	VENDOR TOTAL:	171.30
1748-THAT EMBROIDERY PLACE		
89573	EMBROIDER UNIFORMS	48.00
	VENDOR TOTAL:	48.00
2289-WESCO DISTRIBUTION INC		
89798	TURNER 69KV SWITCHES	51,869.00
	VENDOR TOTAL:	51,869.00
	DIVISION TOTAL:	307,161.14
	DEPARTMENT TOTAL:	307,161.14
	FUND TOTAL:	314,690.29

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
88953	UE 29148 2490 WOLFF	36.42
	VENDOR TOTAL:	36.42
	DIVISION TOTAL:	36.42
	DEPARTMENT TOTAL:	36.42

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
89439	UNIFORM CLEANING	123.90
89440	UNIFORM CLEANING	125.90
	VENDOR TOTAL:	249.80
1572-ARETE DESIGN GROUP		
89487	UV DISINFECTION BUILDING ADDITION	1,234.90
	VENDOR TOTAL:	1,234.90
3379-BLACK HILLS ENERGY		
88926	NATURAL GAS - 4520 UNIVERSITY RD	21.11
88927	NATURAL GAS - 3101 S GARNER LAKE RD	9,337.08
88931	NATURAL GAS - 1700 PLUM CREEK RD	18.38
	VENDOR TOTAL:	9,376.57
1792-ENERGY LABORATORIES INC		
89445	TESTING	24.50
89446	TESTING	58.25
89447	TESTING	1,080.00
89448	TESTING	24.50
89488	TESTING	22.00
89489	TESTING	24.50
89529	TESTING	24.50
	VENDOR TOTAL:	1,258.25
1839-FALCON ENVIRONMENTAL CORPORATION		
89769	Motor and XPeller	4,774.96
	VENDOR TOTAL:	4,774.96
1999-HAWKINS INC		
89530	CHEMICALS	8,316.00
	VENDOR TOTAL:	8,316.00
1450-HDR ENGINEERING INC		
89737	WASTEWATER TREATMENT FACILITY	6,714.33
	VENDOR TOTAL:	6,714.33

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1549-HILLCREST SPRING WATER INC		
89450	DISTILLED WATER	180.00
	VENDOR TOTAL:	180.00
3985-JIM'S HEATING AC AND REFRIGERATION, INC		
89384	REPAIR ICE MACHINE	1,247.40
	VENDOR TOTAL:	1,247.40
1312-MORRISON MAIERLE INC		
89449	DIGESTER PAINTING	7,660.25
	VENDOR TOTAL:	7,660.25
3897-N-CON SYSTEMS COMPANY, INC		
89441	SEWAGE SAMPLER	4,398.87
	VENDOR TOTAL:	4,398.87
1897-ONE CALL OF WYOMING COPR		
89708	ONE-CALL OF WYOMING	55.50
	VENDOR TOTAL:	55.50
2035-POWDER RIVER ENERGY CORPORATION		
88968	ELECTRIC - LIFT PUMPS	1,034.84
88969	ELECTRIC - GIL SEWAGE MTR STA	52.35
	VENDOR TOTAL:	1,087.19
2071-PROELECTRIC INC		
89437	MOVED UPS FROM MAINT BLDG TO US BLDG	9,399.64
89438	RAN CONDUIT THROUGH WALL	1,872.08
89443	WASTEWATER PLANT UPS-UV	7,648.82
89490	UPGRADED 3 FIXTURES OT VEHICLE BAY TO LED	442.31
89531	MAINTENANCE BUILDING	1,353.30
	VENDOR TOTAL:	20,716.15
2114-RAILROAD MANAGEMENT CO LLC		
89442	LICENSE FEES	235.41
89444	LICENSE FEES	2,940.68

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505-SEWER FUND			
70-UTILITIES			
75-SEWER			
		VENDOR TOTAL:	3,176.09
2364-WWQ & PCA ASSOC			
	89398	MEMBERSHIP DUES	180.95
		VENDOR TOTAL:	180.95
		DIVISION TOTAL:	70,627.21
		DEPARTMENT TOTAL:	70,627.21
		FUND TOTAL:	70,663.63

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
00-UNDEFINED		
00-UNDEFINED		
3840-ADVANCED COMMUNICATIONS TECHNOLOGY		
89436	REFUND USED PORTION OF IRU LEASES	14,040.00
	VENDOR TOTAL:	14,040.00
	DIVISION TOTAL:	14,040.00
	DEPARTMENT TOTAL:	14,040.00

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
89702		ELECTRICIAN MAINTENANCE SERVIC	12,108.85
89704		ELECTRICIAN MAINTENANCE SERVIC	3,618.29
VENDOR TOTAL:			15,727.14
DIVISION TOTAL:			15,727.14
DEPARTMENT TOTAL:			15,727.14
FUND TOTAL:			29,767.14

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
89515	TEMP HELP AT CITY WEST	406.56
89516	TEMP HELP AT CITY WEST	271.04
89615	TEMP HELP AT CITY WEST	33.04
	VENDOR TOTAL:	710.64
1040-ALSCO		
89388	RUG CLEANING	57.48
89417	UNIFORM CLEANING	57.48
89524	RUG CLEANING	57.48
89608	RUG CLEANING	57.48
	VENDOR TOTAL:	229.92
1077-ARCHITECTURAL SPECIALTIES LLC		
89512	REPAIR VEHICLE MAINTENANCE OVERHEAD DOOR	1,059.95
89514	REPAIR VEHICLE MAINTENANCE OVERHEAD DOOR	310.20
	VENDOR TOTAL:	1,370.15
3379-BLACK HILLS ENERGY		
88933	NATURAL GAS - 561 COMMERCIAL DR	752.51
88934	NATURAL GAS - 624 COMMERCIAL DR	3,160.41
88935	NATURAL GAS - 611 EXCHANGE AVE 22	2,249.70
88942	NATURAL GAS - 611 N EXCHANGE AVE	280.56
	VENDOR TOTAL:	6,443.18
3220-TJ ELECTRIC LLC		
89517	HEATED VEHICLE STORAGE WASHER & DRYER	800.00
	VENDOR TOTAL:	800.00
2171-TW ENTERPRISES INC		
89519	LOAD BANK TEST CITY WEST BACKUP GENERATOR	1,085.70
	VENDOR TOTAL:	1,085.70
	DIVISION TOTAL:	10,639.59
	DEPARTMENT TOTAL:	10,639.59
	FUND TOTAL:	10,639.59

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
89740	Electric Inventory	5,740.00
89742	ELECTRICAL INVENTORY	6,420.00
89743	ELECTRICAL INVENTORY	9,525.00
89744	Electrical Inventory	8,816.00
89745	Electrical Inventory	160.00
89746	Electrical Inventory	472.76
89747	28545	3,620.00
	VENDOR TOTAL:	34,753.76
1197-BORDER STATES ELECTRIC		
89751	Electrical Inventory	3,105.00
89752	Electrical Inventory	14,592.00
89753	Electrical Inventory	1,600.00
89754	Electrical Inventory	229.80
89755	Electrical Inventory	6,480.00
89756	Electrical Inventory	479.86
	VENDOR TOTAL:	26,486.66
1519-CRUM ELECTRIC SUPPLY COMPANY		
89762	ELECTRICAL INVENTORY	90.10
89763	Electrical Inventory	26.00
89764	Electrical Inventory	880.00
	VENDOR TOTAL:	996.10
1574-DANA KEPNER COMPANY INC		
89765	WATER'S INVENTORY PER MIKE G.	23,040.00
89766	WATER'S INVENTORY PER MIKE G.	5,760.00
89767	Water Inventory	170.00
	VENDOR TOTAL:	28,970.00
1870-FLAGSHOOTER LLC		
89770	Water Inventory	302.98
	VENDOR TOTAL:	302.98

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
89757	WATER'S INVENTORY	227.30
89758	WATER'S INVENTORY	404.97
89759	Water Inventory	41.92
89760	Water Inventory	39.48
89761	SAFETY INVENTORY	137.85
	VENDOR TOTAL:	851.52
1316-MOUNTAIN STATES PIPE & SUPPLY		
89778	WATER'S INVENTORY	22,572.00
	VENDOR TOTAL:	22,572.00
1511-NORCO INC		
89779	Electrical Inventory	126.68
89780	Electrical Inventory	139.68
89781	Electrical Inventory	349.20
89782	SAFETY INVENTORY	155.28
89784	Parks Inventory	435.61
89785	Electrical Inventory	102.24
89786	Electrical Inventory	50.00
	VENDOR TOTAL:	1,358.69
2289-WESCO DISTRIBUTION INC		
89799	SAFETY INVENTORY	70.21
89800	ELECTRICAL INVENTORY	33.60
89801	ELECTRICAL INVENTORY	1,913.60
89802	Electrical Inventory	713.00
89803	Electrical Inventory	61.50
89804	28545	108.00
89805	28545	82.50
89806	28545	200.00
89807	ELECTRICAL INVENTORY	57.68
89808	ELECTRICAL INVENTORY	281.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	3,521.09
	DIVISION TOTAL:	119,812.80
	DEPARTMENT TOTAL:	119,812.80

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
89395	RUG CLEANING	25.63
89558	RUG CLEANING	25.63
89595	RUG CLEANING	25.63
	VENDOR TOTAL:	76.89
3379-BLACK HILLS ENERGY		
88932	NATURAL GAS - 800 BURMA AVE	843.50
	VENDOR TOTAL:	843.50
1519-CRUM ELECTRIC SUPPLY COMPANY		
89567	FREIGHT	25.07
	VENDOR TOTAL:	25.07
2263-WASTE CONNECTIONS OF WYOMING		
89394	WARLOW YARD TRASH	523.95
	VENDOR TOTAL:	523.95
	DIVISION TOTAL:	1,469.41
	DEPARTMENT TOTAL:	1,469.41
	FUND TOTAL:	121,282.21

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1167-BIG HORN TIRE INC		
89748	VM INVENTORY	1,653.60
	VENDOR TOTAL:	1,653.60
1171-BIGHORN HYDRAULICS INC		
89749	VM INVENTORY	397.65
	VENDOR TOTAL:	397.65
1575-HOMAX OIL		
89772	VM INVENTORY	501.20
89773	GASOLINE	22,283.59
89774	DIESEL	22,183.10
	VENDOR TOTAL:	44,967.89
3964-INLAND TRUCK PARTS		
89775	VM INVENTORY	135.70
	VENDOR TOTAL:	135.70
3398-JACK'S TRUCK CENTER INC		
89777	VM INVENTORY	250.52
	VENDOR TOTAL:	250.52
2123-RECORD SUPPLY INC NAPA		
89789	VM INVENTORY	43.44
89790	VM INVENTORY	144.18
89791	VM INVENTORY	90.00
89792	VM INVENTORY	22.80
	VENDOR TOTAL:	300.42
2386-WYOMING MARINE		
89809	VM INVENTORY	56.34
	VENDOR TOTAL:	56.34
	DIVISION TOTAL:	47,762.12
	DEPARTMENT TOTAL:	47,762.12

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
89470	UNIFORM CLEANING	43.13
89586	UNIFORM CLEANING	43.13
89587	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	129.39
1041-ALTEC INDUSTRIES INC		
89583	PARTS	229.29
	VENDOR TOTAL:	229.29
1167-BIG HORN TIRE INC		
89577	TIRES	459.00
	VENDOR TOTAL:	459.00
1397-COLLINS COMMUNICATIONS INC		
89581	PALM MICROPHONE	176.42
	VENDOR TOTAL:	176.42
2514-DEQ-SHWM DIV/STORAGE TANK PRGM		
89566	2019 YEARLY TANK FEES	400.00
	VENDOR TOTAL:	400.00
1943-GILLETTE STEEL CENTER		
89473	METAL	92.00
	VENDOR TOTAL:	92.00
3964-INLAND TRUCK PARTS		
89482	PARTS	2,860.26
89579	PARTS	626.34
89580	CORE CREDIT	-525.00
	VENDOR TOTAL:	2,961.60
1729-INTERSTATE COMPANIES INC		
89477	PARTS	362.79
89478	CORE CREDIT	-96.00
	VENDOR TOTAL:	266.79

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3398-JACK'S TRUCK CENTER INC		
89471	PARTS	778.44
89472	PARTS	17.55
89588	TRUCK REPAIRS	924.00
89589	PARTS	241.97
89590	PARTS	15.57
89591	PARTS	701.80
89592	PARTS	9.53
89593	PARTS	136.14
89594	PARTS	705.09
	VENDOR TOTAL:	3,530.09
1587-KOIS BROTHERS EQUIPMENT COMPANY		
89584	PARTS	940.35
	VENDOR TOTAL:	940.35
2197-LADONNA HATCH		
89582	REPLACE PANEL IN TRUCK SEAT	125.00
	VENDOR TOTAL:	125.00
1128-MACHINE PRODUCTS INC		
89481	DRANE PENDENDANT	1,125.00
	VENDOR TOTAL:	1,125.00
1254-MANNING WRECKER SERVICE LLC		
89585	TOW	200.00
	VENDOR TOTAL:	200.00
2320-TITAN MACHINERY INC		
89479	PARTS	688.11
	VENDOR TOTAL:	688.11
2269-WAUSAU EQUIPMENT COMPANY INC		
89483	PARTS	1,349.87
	VENDOR TOTAL:	1,349.87

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2385-WYOMING MACHINERY CO		
89474	PARTS	52.32
89475	PARTS	218.05
89476	PARTS	112.42
	VENDOR TOTAL:	382.79
2386-WYOMING MARINE		
89480	SNOW PLOW	11,879.52
89578	HARNESS	419.58
	VENDOR TOTAL:	12,299.10
	DIVISION TOTAL:	25,354.80
	DEPARTMENT TOTAL:	25,354.80
	FUND TOTAL:	73,116.92
	GRAND TOTAL:	1,206,209.52