

Expenditure Approval Report
Check Approval Date of 03/05/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1381-CITY OF GILLETTE		
90678	PETTY CASH REIMBURSEMENT 2/22/19	50.00
	VENDOR TOTAL:	50.00
99999-MISC RESTITUTIONS		
90704	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
90705	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
90706	RESTITUTION PAYMENT FROM DEVIN PETERS	50.00
90707	RESTITUTION PAYMENT FROM SIERRA HARNISH	100.00
90720	RESTITUTION PAYMENT FROM CHRISTY HARLOW	6.99
90721	RESTITUTION PAYMENT FROM KADYN MICHAUD - FINAL	50.00
90722	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
90723	RESTITUTION PAYMENT FROM BEAU LANGEVIN	50.00
90724	RESTITUTION PAYMENT FROM CHRYSTAL LOPEZ	100.00
90725	RESTITUTION PAYMENT FROM LEXI VAN HORN	25.00
90726	RESTITUTION PAYMENT FROM LEXI VAN HORN	25.00
90727	RESTITUTION PAYMENT FROM MARKUS DAILEY	50.00
90728	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
90729	RESTITUTION PAYMENT FROM STACI SPILLMAN	100.00
90730	RESTITUTION PAYMENT FROM KAYLEE ANDERSON	21.00
90731	RESTITUTION PAYMENT FROM CAMDEN KELLER	0.58
90732	RESTITUTION PAYMENT FROM CAITLIN DALTON	2.78
90733	RESTITUTION PAYMENT FROM MICHAEL PETERSON	75.00
90734	RESTITUTION PAYMENT FROM CRAIG LUGAN	150.00
	VENDOR TOTAL:	1,036.35
1511-NORCO INC		
90781	CUSTODIAL INVENTORY	886.21
90782	CUSTODIAL INVENTORY	115.48
	VENDOR TOTAL:	1,001.69
	DIVISION TOTAL:	2,088.04
	DEPARTMENT TOTAL:	2,088.04

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2875-GILLETTE MAIN STREET		
90681	2018 GILLETTE MAIN STREET ICE FEST	2,500.00
	VENDOR TOTAL:	2,500.00
2487-LOUISE CARTER KING		
90757	INTERNET REIMBURSEMENT	32.49
90758	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	64.98
2431-WYOMING ASSOCIATION MUNICIPALITIES		
90565	2019 WAM WINTER CONFERENCE - N MCLELAND	200.00
	VENDOR TOTAL:	200.00
	DIVISION TOTAL:	2,764.98
02-ADMINISTRATION		
1381-CITY OF GILLETTE		
90678	PETTY CASH REIMBURSEMENT 2/22/19	17.00
	VENDOR TOTAL:	17.00
3880-OUTLIERS CREATIVE, LLC		
90679	ADVERTISING	650.00
	VENDOR TOTAL:	650.00
	DIVISION TOTAL:	667.00
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
90592	FIX AUDIO INSSUES IN COMMUNITY ROOM	342.56
	VENDOR TOTAL:	342.56
	DIVISION TOTAL:	342.56
32-JUDICIAL		
3981-CHARLES W ANDERSON		
90588	JANUARY 2019 JUDGE SERVICES	4,000.00
	VENDOR TOTAL:	4,000.00
	DIVISION TOTAL:	4,000.00
	DEPARTMENT TOTAL:	7,774.54

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	90650	CITY COURT PROSECUTOR	6,270.00
	90651	CITY COURT PROSECUTOR	2,400.00
	90652	CITY COURT PROSECUTOR	3,780.00
		VENDOR TOTAL:	12,450.00
		DIVISION TOTAL:	12,450.00
		DEPARTMENT TOTAL:	12,450.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
90743	RETURN TO WORK SCREENS	250.50
	VENDOR TOTAL:	250.50
1753-EMPLOYMENT TESTING SERVICES INC		
90570	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	274.00
90629	POST ACCIDENT TESTING	68.00
	VENDOR TOTAL:	342.00
1941-GILLETTE PRINTING COMPANY INC		
90630	QUARETLY PRIDE AWARD TROPHIES	218.90
	VENDOR TOTAL:	218.90
2630-LAVRA LEHAN		
90607	SUPERVISOR MAKE-UP TRAINING SESSIONS	2,300.00
	VENDOR TOTAL:	2,300.00
	DIVISION TOTAL:	3,111.40
21-SAFETY		
1511-NORCO INC		
90564	SAFETY SUPPLIES	11.96
	VENDOR TOTAL:	11.96
	DIVISION TOTAL:	11.96
	DEPARTMENT TOTAL:	3,123.36

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
90653	JNAUARY 2019 COLLECTIONS	479.14
	VENDOR TOTAL:	479.14
3369-POSTAL PROS SOUTHWEST INC		
90606	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,073.91
90648	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,106.17
90649	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,360.49
	VENDOR TOTAL:	6,540.57
	DIVISION TOTAL:	7,019.71
31-CITY CLERK/PRINT SHOP		
2478-CAMPBELL COUNTY CLERK ELECTION		
90563	2018 ELECTION FEES	9,098.84
	VENDOR TOTAL:	9,098.84
1381-CITY OF GILLETTE		
90678	PETTY CASH REIMBURSEMENT 2/22/19	33.00
	VENDOR TOTAL:	33.00
2182-U S POSTAL SERVICE		
90698	BUSINESS REPLY MAIL	235.00
	VENDOR TOTAL:	235.00
	DIVISION TOTAL:	9,366.84
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
90626	CELLULAR CHARGES	2,957.87
	VENDOR TOTAL:	2,957.87
1197-BORDER STATES ELECTRIC		
90594	ALLEN BRADLY SOFTWARE MAINTENANCE	1,025.00
	VENDOR TOTAL:	1,025.00
1358-CENTURYLINK		
90591	LONG DISTANCE	159.78
	VENDOR TOTAL:	159.78

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	90595	INTERNET	280.69
		VENDOR TOTAL:	280.69
2070-SOUTHERN COMPUTER WAREHOUSE			
	90787	FIBER OPTIC TESTING EQUIPMENT	564.02
		VENDOR TOTAL:	564.02
2179-TYLER TECHNOLOGIES INC			
	90628	FORM SIGNATURE CHANGES	550.00
		VENDOR TOTAL:	550.00
2222-VERIZON WIRELESS			
	90645	AVL DATA	356.77
	90646	AVL DATA	989.97
	90647	CELLULAR DATA	1,899.38
		VENDOR TOTAL:	3,246.12
		DIVISION TOTAL:	8,783.48
		DEPARTMENT TOTAL:	25,170.03

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1368-CHILDREN'S HOME SOCIETY		
90582	FORENSIC INTERVIEW	150.00
90583	FORENSIC INTERVIEW	150.00
90584	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	450.00
1381-CITY OF GILLETTE		
90678	PETTY CASH REIMBURSEMENT 2/22/19	45.00
	VENDOR TOTAL:	45.00
2597-CRAIG FURMAN		
90586	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1916-GALLS INC		
90585	COATS FOR POLICE OFFICERS	1,025.00
	VENDOR TOTAL:	1,025.00
55555-MISC EMPLOYEE VENDOR		
90700	TUITION REIMBURSEMENT	1,000.00
	VENDOR TOTAL:	1,000.00
1813-SKAGGS COMPANIES INC		
90587	TAC VEST	847.50
	VENDOR TOTAL:	847.50
2066-SOURCE OFFICE PRODUCTS		
90593	OFFICE SUPPLIES	397.40
	VENDOR TOTAL:	397.40
2289-WESCO DISTRIBUTION INC		
90796	PD CAMERA ENCLOSURE	336.00
	VENDOR TOTAL:	336.00
2388-WYOMING PEACE OFFICER ASSOC		
90680	2019 DUES	590.00
	VENDOR TOTAL:	590.00
	DIVISION TOTAL:	4,740.90

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
1435-NATIONAL BAND & TAG CO		
90608	TAGS	868.80
	VENDOR TOTAL:	868.80
	DIVISION TOTAL:	868.80
45-ANIMAL SHELTER		
55555-MISC EMPLOYEE VENDOR		
90703	PET SUPPLIES REIMBURSEMENT	55.00
	VENDOR TOTAL:	55.00
	DIVISION TOTAL:	55.00
	DEPARTMENT TOTAL:	5,664.70

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001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
90566	RUG CLEANING	54.24
90668	RUG CLEANING	43.19
	VENDOR TOTAL:	97.43
1077-ARCHITECTURAL SPECIALTIES LLC		
90669	REPAIR PD LOBBY DOOR	251.25
	VENDOR TOTAL:	251.25
1397-COLLINS COMMUNICATIONS INC		
90670	REPLACEMENT BATTERIES FOR RADIOS	753.34
	VENDOR TOTAL:	753.34
1464-CRESCENT ELECTRIC SUPPLY		
90666	TOOLS	107.06
90775	Lights - A2's and B2's	5,074.30
	VENDOR TOTAL:	5,181.36
1560-HLADKY CONSTRUCTION		
90667	ACCESS PANEL 1ST FLOOR WOMENS BATHROOM	736.00
	VENDOR TOTAL:	736.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
90755	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	5,523.92
	DIVISION TOTAL:	12,543.30
51-PARKS		
1040-ALSCO		
90657	UNIFORM CLEANING	35.60
90658	UNIFORM CLEANING	35.60
90659	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	76.30
2035-POWDER RIVER ENERGY CORPORATION		
90674	ELECTRIC - CRESTVIEW PARK LIGHTING	35.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2035-POWDER RIVER ENERGY CORPORATION		
90675	ELECTRIC - ANTELOPE VALLEY PARK LIGHTING	35.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	146.30
54-STREETS		
1040-ALSCO		
90654	UNIFORM CLEANING	43.40
90665	UNIFORM CLEANING	43.40
	VENDOR TOTAL:	86.80
1614-DESERT MOUNTAIN CORPORATION		
90756	FY 18-19 ICE SLICER	5,478.97
	VENDOR TOTAL:	5,478.97
1897-ONE CALL OF WYOMING COPR		
90746	ONE-CALL OF WYOMING	33.00
	VENDOR TOTAL:	33.00
2035-POWDER RIVER ENERGY CORPORATION		
90554	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	543.39
90555	ELECTRIC - CRESTVIEW STREET LIGHTS	220.31
90671	ELECTRIC - SIGN LIGHTING HWY 50	43.31
90672	ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	35.00
90673	ELECTRIC - SIGN LIGHTING 14/16	44.78
	VENDOR TOTAL:	886.79
	DIVISION TOTAL:	6,485.56
	DEPARTMENT TOTAL:	19,175.16

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1381-CITY OF GILLETTE		
90678	PETTY CASH REIMBURSEMENT 2/22/19	21.00
	VENDOR TOTAL:	21.00
55555-MISC EMPLOYEE VENDOR		
90701	TRAVEL REIMBURSEMENT	156.04
	VENDOR TOTAL:	156.04
3827-TAMI WALDNER		
90609	PWUAC MEETING DINNER	138.75
	VENDOR TOTAL:	138.75
	DIVISION TOTAL:	315.79
61-BUILDING INSPECTION		
1381-CITY OF GILLETTE		
90580	PETTY CASH REIMBURSEMENT	21.00
	VENDOR TOTAL:	21.00
	DIVISION TOTAL:	21.00
63-PLANNING		
1641-DOYLE LAND SURVEYING		
90581	ASPEN HEIGHTS II ANNEXATION	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	1,000.00
	DEPARTMENT TOTAL:	1,336.79
	FUND TOTAL:	76,782.62

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1935-GILLETTE COLLEGE			
	90744	ANNUAL FUNDING	125,000.00
		VENDOR TOTAL:	125,000.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	90772	SUPPLIES NEEDED FOR KIWANIS PA	1,191.30
		VENDOR TOTAL:	1,191.30
3623-STRUCTURAL DYNAMICS LLC			
	90569	GURLEY OVERPASS BARRIER REHAB	994.00
		VENDOR TOTAL:	994.00
		DIVISION TOTAL:	127,185.30
		DEPARTMENT TOTAL:	127,185.30
		FUND TOTAL:	127,185.30

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
90759	GILLETTE MADISON PIPELINE PROJ	41,818.93
	VENDOR TOTAL:	41,818.93
1559-DOWL LLC		
90761	GILLETTE REGIONAL WATER SUPPLY	1,385.00
	VENDOR TOTAL:	1,385.00
1852-FEDERAL EXPRESS CORPORATION		
90643	SHIPPING	35.13
	VENDOR TOTAL:	35.13
	DIVISION TOTAL:	43,239.06
	DEPARTMENT TOTAL:	43,239.06
	FUND TOTAL:	43,239.06

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
90626	CELLULAR CHARGES	1,523.75
	VENDOR TOTAL:	1,523.75
1358-CENTURYLINK		
90591	LONG DISTANCE	71.78
	VENDOR TOTAL:	71.78
2625-CHARTER MEDIA		
90595	INTERNET	126.11
	VENDOR TOTAL:	126.11
7777-MISC ONE TIME VENDOR		
90699	TOILET REBATE	100.00
	VENDOR TOTAL:	100.00
2222-VERIZON WIRELESS		
90645	AVL DATA	145.73
90646	AVL DATA	404.36
90647	CELLULAR DATA	1,824.90
	VENDOR TOTAL:	2,374.99
	DIVISION TOTAL:	4,196.63
76-SCADA		
1422-GILLETTE CONTRACTORS SUPPLY INC		
90773	F.R. CLOTHING AS PER ATTACHED	3,306.05
	VENDOR TOTAL:	3,306.05
	DIVISION TOTAL:	3,306.05
	DEPARTMENT TOTAL:	7,502.68
	FUND TOTAL:	7,502.68

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	90568	UNIFORM CLEANING	34.54
	90664	UNIFORM CLEANING	60.76
		VENDOR TOTAL:	95.30
1397-COLLINS COMMUNICATIONS INC			
	90627	RADIO REPAIR	511.08
		VENDOR TOTAL:	511.08
2329-TOTER INC			
	90788	LIDS, HINGES, AND FASTENERS FO	2,397.04
		VENDOR TOTAL:	2,397.04
		DIVISION TOTAL:	3,003.42
		DEPARTMENT TOTAL:	3,003.42
		FUND TOTAL:	3,003.42

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
90590	UNIFORM CLEANING	26.50
90633	UNIFORM CLEANING	49.99
	VENDOR TOTAL:	76.49
1642-DPC INDUSTRIES INC		
90635	CHLORINE	6,039.00
	VENDOR TOTAL:	6,039.00
1792-ENERGY LABORATORIES INC		
90639	TESTING	44.00
	VENDOR TOTAL:	44.00
2778-GW CONSTRUCTION, LLC		
90605	WATER MAIN BREAK REPAIRS	4,382.75
	VENDOR TOTAL:	4,382.75
1991-HACH COMPANY		
90634	CHLORINE	1,892.12
	VENDOR TOTAL:	1,892.12
1897-ONE CALL OF WYOMING COPR		
90746	ONE-CALL OF WYOMING	33.00
	VENDOR TOTAL:	33.00
2035-POWDER RIVER ENERGY CORPORATION		
90539	ELECTRIC - FORCE RD CONTROL BUILDING	81.92
90540	ELECTRIC - COOK RD	128.31
90541	ELECTRIC - AVISD	134.38
90542	ELECTRIC - SOUTHFORK	146.92
90543	ELECTRIC - RAFTER D	138.18
90544	ELECTRIC - OVERBROOK	139.14
90545	ELECTRIC - BENNOR ESTATES	151.78
90546	ELECTRIC - MADISON REHAB CPS #7	54.99
90547	ELECTRIC - MADISON REHAB CPS #4	44.78
90548	ELECTRIC - CPS #3	47.54

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503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	90549	ELECTRIC - CPS #2	40.80
	90550	ELECTRIC -	49.55
	90551	ELECTRIC - UNION CHAPEL WATER LINE	35.00
	90552	ELECTRIC - BOOSTER STATION REDHILLS SUBD	206.38
	90553	ELECTRIC - PINE RIDGE RESERVOIR	35.00
		VENDOR TOTAL:	1,434.67
2071-PROELECTRIC INC			
	90596	BONDING AT WATER BUILDINGS	1,099.50
	90597	RN PVC FROM CONTORL BUILDING TO PANEL TO WATERLINE	565.88
	90598	RUN PVC FROM CONTROL PANEL TO WATERLINE	558.27
	90599	RUN PVC FROM PANEL TO MIDDLE OF BUILDING	367.65
	90600	RUN PVC FROM PANEL TO WATERLINE TO MIDDLE OF ROOM	377.20
	90601	RUN PVC FROM PANEL TO WATERLINE TO MIDDLE OF ROOM	376.61
	90602	RUN CONDUIT AND WIRES FROM PANEL TO WATERLINES	462.97
	90603	RAN CONDUIT AND WIRES FROM PANEL TO WATERLINES	1,036.39
		VENDOR TOTAL:	4,844.47
		DIVISION TOTAL:	18,746.50
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
	90558	NATURAL GAS - 909 S GILLETTE AVE	73.74
		VENDOR TOTAL:	73.74
2778-GW CONSTRUCTION, LLC			
	90604	REPAIRS AT CITY POOL	5,520.00
		VENDOR TOTAL:	5,520.00
3883-PARKNPOOL CORP			
	90783	CITY POOL FURNITURE ** PER SHA	1,529.13
		VENDOR TOTAL:	1,529.13

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503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
2071-PROELECTRIC INC			
	90589	REPAIRS AT CITY POOL	2,146.32
VENDOR TOTAL:			2,146.32
DIVISION TOTAL:			9,269.19
DEPARTMENT TOTAL:			28,015.69
FUND TOTAL:			28,015.69

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
90518	UE 10544 1504 HIGH		100.79
90708	UE 6724 1104 VANS COY		7.46
90709	UE 35558 1062 COUNTRY CLUB		86.41
90710	UE 20710 3904 WIGWAM		24.50
90711	UE 27558 4207 LEXINGTON		9.06
90712	UE 14962 2 INDEPENDENCE		354.22
90713	UE 32132 4600 J CROSS		76.48
90714	UE 16768 172 SIERRA		122.95
90715	UE 17543 2621 LEDOUX		153.58
90716	UE 9260 401 ROCKPILE		168.12
90717	UE 25520 1020 COUNTRY CLUB		149.68
90718	UE 8904 302 9TH		10.82
90719	UE 35074 701 EXPRESS		30.17
		VENDOR TOTAL:	1,294.24
		DIVISION TOTAL:	1,294.24
		DEPARTMENT TOTAL:	1,294.24

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504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	90644	CHOICE GAS COORDINATION	56.91
		VENDOR TOTAL:	56.91
3904-CBH CO-OP			
	90632	PROPANE FOR TENT HEATERS	26.25
		VENDOR TOTAL:	26.25
3822-ELECTRO-TEST AND MAINTENANCE INC			
	90751	SUBSTATION MAINTENANCE SERVICE	2,745.00
		VENDOR TOTAL:	2,745.00
1897-ONE CALL OF WYOMING COPR			
	90746	ONE-CALL OF WYOMING	33.25
		VENDOR TOTAL:	33.25
1958-PCA ENGINEERING INC			
	90747	PROFESSIONAL SURVEYING & EASEM	125.00
		VENDOR TOTAL:	125.00
2071-PROELECTRIC INC			
	90745	ANNUAL MISCELLANEOUS ELECTRICAL	1,383.72
	90748	ANNUAL MISCELLANEOUS ELECTRICAL	1,585.26
		VENDOR TOTAL:	2,968.98
2198-STUART C IRBY CO			
	90749	RUBBER GOODS MAINTENANCE	210.38
	90750	RUBBER GOODS MAINTENANCE	404.89
		VENDOR TOTAL:	615.27
2242-TECHNICAL MARKETING MFG INC			
	90577	ANALOG INPUT	272.70
	90578	DIGITAL INPUT	153.32
	90579	NETWORK ADAPTER	459.79
		VENDOR TOTAL:	885.81
		DIVISION TOTAL:	7,456.47
		DEPARTMENT TOTAL:	7,456.47
		FUND TOTAL:	8,750.71

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505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	90517	UE 28788 8500 PTARMIGAN	162.04
		VENDOR TOTAL:	162.04
		DIVISION TOTAL:	162.04
		DEPARTMENT TOTAL:	162.04

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505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
90641	UNIFORM CLEANING	108.80
90642	UNIFORM CLEANING	110.80
	VENDOR TOTAL:	219.60
1572-ARETE DESIGN GROUP		
90572	UV DISINFECTION BUILDING ADDITION	10,730.05
	VENDOR TOTAL:	10,730.05
1182-BLACK CAT CONSTRUCTION LLC		
90571	SEWER LINE REPAIR FROM PROPERTY TO MAINLINE	5,724.56
	VENDOR TOTAL:	5,724.56
3894-CAMPBELL COUNTY LANDFILL		
90560	JANUARY 2019 WW LANDFILL CHARGES	786.75
	VENDOR TOTAL:	786.75
1792-ENERGY LABORATORIES INC		
90636	TESTING	22.00
90637	TESTING	32.00
90638	TESTING	24.50
90694	TESTING	58.25
	VENDOR TOTAL:	136.75
1450-HDR ENGINEERING INC		
90762	WASTEWATER TREATMENT FACILITY	15,558.85
	VENDOR TOTAL:	15,558.85
1312-MORRISON MAIERLE INC		
90575	DIGESTER PAINTING	2,625.99
	VENDOR TOTAL:	2,625.99
1897-ONE CALL OF WYOMING COPR		
90746	ONE-CALL OF WYOMING	33.00
	VENDOR TOTAL:	33.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1958-PCA ENGINEERING INC		
90574	MISC TESTING - 7TH ST ALLEY (ROSS & RICHARDS)	275.00
	VENDOR TOTAL:	275.00
2035-POWDER RIVER ENERGY CORPORATION		
90556	ELECTRIC - LIFT PUMPS	1,109.83
90557	ELECTRIC - GIL SEWGE MTR STA	57.33
	VENDOR TOTAL:	1,167.16
2071-PROELECTRIC INC		
90640	ELECTRICAL REPARIS	2,347.53
	VENDOR TOTAL:	2,347.53
2171-TW ENTERPRISES INC		
90573	GENERATOR REPAIR	639.60
	VENDOR TOTAL:	639.60
	DIVISION TOTAL:	40,244.84
	DEPARTMENT TOTAL:	40,244.84
	FUND TOTAL:	40,406.88

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
90752		ELECTRICIAN MAINTENANCE SERVIC	2,010.61
90753		ELECTRICIAN MAINTENANCE SERVIC	1,653.00
90754		ELECTRICIAN MAINTENANCE SERVIC	2,216.09
VENDOR TOTAL:			5,879.70
DIVISION TOTAL:			5,879.70
DEPARTMENT TOTAL:			5,879.70
FUND TOTAL:			5,879.70

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	90660	TEMP HELP AT CITY WEST	291.36
		VENDOR TOTAL:	291.36
1040-ALSCO			
	90567	RUG CLEANING	65.48
	90656	RUG CLEANING	65.48
		VENDOR TOTAL:	130.96
1077-ARCHITECTURAL SPECIALTIES LLC			
	90663	VEHICLE MAINTENANCE OVERHEAD DOOR REPAIR	310.20
		VENDOR TOTAL:	310.20
1844-FARMER BROTHERS COMPANY			
	90661	COFFEE FOR CITY WEST	287.04
		VENDOR TOTAL:	287.04
1947-GILLETTE WINNELSON COMPANY			
	90662	VEHICLE MAINTENANCE RESTROOM SINK REPAIR	39.84
		VENDOR TOTAL:	39.84
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	90655	WASH BAY MAU REPAIR	1,221.94
		VENDOR TOTAL:	1,221.94
		DIVISION TOTAL:	2,281.34
		DEPARTMENT TOTAL:	2,281.34
		FUND TOTAL:	2,281.34

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
90764	ELECTRICAL INVENTORY		27,631.58
90765	Electrical Inventory		288.00
90766	ELECTRICAL INVENTORY		164.00
90767	ELECTRICAL INVENTORY		9,021.00
90768	Electrical Inventory		311.70
90769	Electrical Inventory		353.40
90770	Electrical Inventory		39.30
90771	ELECTRICAL INVENTORY		71,492.08
		VENDOR TOTAL:	109,301.06
1574-DANA KEPNER COMPANY INC			
90776	WATER'S INVENTORY		1,177.20
		VENDOR TOTAL:	1,177.20
1422-GILLETTE CONTRACTORS SUPPLY INC			
90774	Parks Inventory		191.04
		VENDOR TOTAL:	191.04
1511-NORCO INC			
90780	SAFETY INVENTORY		95.16
		VENDOR TOTAL:	95.16
2339-TRAFFIC SIGNAL CONTROLS INC			
90789	Traffic Safety Inventory		575.00
		VENDOR TOTAL:	575.00
2731-WATERWORKS INDUSTRIES			
90793	WATER'S INVENTORY		31.50
		VENDOR TOTAL:	31.50
2289-WESCO DISTRIBUTION INC			
90794	Electrical Inventory		5,120.08

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
90795	ELECTRICAL INVENTORY	2,318.16
	VENDOR TOTAL:	7,438.24
	DIVISION TOTAL:	118,809.20
	DEPARTMENT TOTAL:	118,809.20

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	90561	RUG CLEANING	30.13
	90677	RUG CLEANING	30.13
VENDOR TOTAL:			60.26
DIVISION TOTAL:			60.26
DEPARTMENT TOTAL:			60.26
FUND TOTAL:			118,869.46

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
90777	VM INVENTORY	730.50
	VENDOR TOTAL:	730.50
1587-KOIS BROTHERS EQUIPMENT COMPANY		
90778	VM INVENTORY	2,771.23
	VENDOR TOTAL:	2,771.23
2123-RECORD SUPPLY INC NAPA		
90784	VM INVENTORY	84.33
90785	VM INVENTORY	58.16
	VENDOR TOTAL:	142.49
2213-VARITECH INDUSTRIES INC		
90790	VM INVENTORY	721.54
90791	VM INVENTORY	84.47
90792	VM INVENTORY	95.58
	VENDOR TOTAL:	901.59
	DIVISION TOTAL:	4,545.81
	DEPARTMENT TOTAL:	4,545.81

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
90610	UNIFORM CLEANING	48.23
90611	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	96.46
1167-BIG HORN TIRE INC		
90622	TIRES	765.36
90623	TIRE REPAIR	47.00
90624	TIRES	309.00
90625	TIRES	900.00
	VENDOR TOTAL:	2,021.36
1171-BIGHORN HYDRAULICS INC		
90691	PARTS	12.12
	VENDOR TOTAL:	12.12
1381-CITY OF GILLETTE		
90678	PETTY CASH REIMBURSEMENT 2/22/19	120.00
	VENDOR TOTAL:	120.00
1525-CUMMINS ROCKY MOUNTAIN INC		
90688	REPAIRS	3,756.37
	VENDOR TOTAL:	3,756.37
1848-FASTENAL COMPANY		
90616	PARTS	2.32
90617	PARTS	13.33
90692	PARTS	5.68
90693	PARTS	31.36
	VENDOR TOTAL:	52.69
1943-GILLETTE STEEL CENTER		
90689	FLAT IRON	47.00
	VENDOR TOTAL:	47.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3964-INLAND TRUCK PARTS		
90612	PARTS	57.90
90613	PARTS	285.89
90614	PARTS	26.60
90615	PARTS	9.14
	VENDOR TOTAL:	379.53
3398-JACK'S TRUCK CENTER INC		
90618	PARTS	120.40
90619	PARTS	178.00
90620	PARTS	618.11
90690	PARTS	221.54
	VENDOR TOTAL:	1,138.05
1128-MACHINE PRODUCTS INC		
90621	STRAIGHTEN TAILGATE ON END DUMP	504.00
	VENDOR TOTAL:	504.00
1291-MIDLAND IMPLEMENT CO INC		
90695	CREDIT	-699.29
90696	PARTS	639.82
90697	PARTS	556.40
	VENDOR TOTAL:	496.93
55555-MISC EMPLOYEE VENDOR		
90735	WYDOT WRITTEN AND DRIVING TESTS	165.00
	VENDOR TOTAL:	165.00
3929-PURVIS INDUSTRIES, LLC		
90559	PARTS	75.09
	VENDOR TOTAL:	75.09
2359-WIRELESS ADVANCE COMMUNICATION		
90682	PARTS	247.00
90683	PARTS	342.00
90684	PARTS	471.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2359-WIRELESS ADVANCE COMMUNICATION		
90685	CREDIT	-221.00
	VENDOR TOTAL:	839.00
	DIVISION TOTAL:	9,703.60
37-VEHICLE REPLACEMENT		
2074-SOUTHWESTERN EQUIPMENT COMPANY		
90797	SIDE LOADING REFUSE COMPACTOR	114,250.00
	VENDOR TOTAL:	114,250.00
2359-WIRELESS ADVANCE COMMUNICATION		
90687	CREDIT	-221.00
	VENDOR TOTAL:	-221.00
	DIVISION TOTAL:	114,029.00
	DEPARTMENT TOTAL:	123,732.60
	FUND TOTAL:	128,278.41

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
90562		NOTARY BOND - K KING	50.00
90631		NOTARY BOND - K DELL	50.00
VENDOR TOTAL:			100.00
DIVISION TOTAL:			100.00
DEPARTMENT TOTAL:			100.00
FUND TOTAL:			100.00
GRAND TOTAL:			590,295.27