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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
91017	RESTITUTION PAYMENT FROM EDUARDO JUAREZ	100.00
91018	RESTITUTION PAYMENT FROM MICHAEL STATON, JR	1,000.00
91019	RESTITUTION PAYMENT FROM HOPE MURRAY	100.00
91020	RESTITUTION PAYMENT FROM MORGHAN SCHMIT	13.98
91021	RESTITUTION PAYMENT FROM CADE FREDRICKS	42.50
91022	RESTITUTION PAYMENT FROM JONATHAN ARROYOS	10.00
91023	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
91024	RESTITUTION PAYMENT FROM JESSE MONCADA	125.00
91025	RESTITUTION PAYMENT FROM STEPHANIE HILL	40.00
91026	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
91027	RESTITUTION PAYMENT FROM CODY HIMES PALMER	8.00
91028	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
91029	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
91030	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
91031	RESTITUTION PAYMENT FROM ASHLY HOOD	25.00
91032	RESTITUTION PAYMENT FROM ASHLY HOOD	25.00
91033	RESTITUTION PAYMENT FROM JODY VALENTINE	19.27
91034	RESTITUTION PAYMENT FROM JEREMY BUXTON	13.20
	VENDOR TOTAL:	**1,721.95**
1511-NORCO INC		
91119	CUSTODIAL INVENTORY	399.78
	VENDOR TOTAL:	**399.78**
2066-SOURCE OFFICE PRODUCTS		
91122	OS INVENTORY	1,810.36
91123	OS INVENTORY	1,562.69
	VENDOR TOTAL:	**3,373.05**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2437-WYOMING LAW ENFORCEMENT ACADEMY		
90998	FEBRUARY 2019 OFFICER TRAINING FEES COLLECTED	105.00
	VENDOR TOTAL:	**105.00**
	DIVISION TOTAL:	**5,599.78**
	DEPARTMENT TOTAL:	**5,599.78**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1372-CHOICE ADVERTISING		
90951	PENS - MAYOR CARTER-KING	275.32
	VENDOR TOTAL:	**275.32**
2487-LOUISE CARTER KING		
91059	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	**32.49**
2765-NEWEDF		
90950	CONGRESSIONAL FACT FINDING TRIP SPONSORSHIP	10,000.00
	VENDOR TOTAL:	**10,000.00**
2710-TIM CARSRUD		
91058	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	**30.90**
	DIVISION TOTAL:	**10,338.71**
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
90923	ADVERTISING	360.00
	VENDOR TOTAL:	**360.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
90884	ADVERTISING	750.00
	VENDOR TOTAL:	**750.00**
1482-NEWS RECORD		
90993	ADVERTISING	1,050.00
	VENDOR TOTAL:	**1,050.00**
	DIVISION TOTAL:	**2,160.00**
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
90863	SMART BOARD REPAIRS	135.00
	VENDOR TOTAL:	**135.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1838-J R ENTERPRISES		
90861	JAN - JUNE 2019 CLIP SERIES	90.00
	VENDOR TOTAL:	**90.00**
	DIVISION TOTAL:	**225.00**
32-JUDICIAL		
1150-BEAR'S NATURALLY CLEAN		
90920	DRY CLEAN ROBES	12.87
	VENDOR TOTAL:	**12.87**
2483-CAMPBELL COUNTY SHERIFF		
90902	JANUARY 2019 PRISONER BILLING	2,375.00
	VENDOR TOTAL:	**2,375.00**
2754-GOVOLUTION, LLC		
90942	FEBRUARY 2019 CREDIT CARD FEES	48.50
	VENDOR TOTAL:	**48.50**
4003-MICHAEL STULKEN		
90943	DEFENSE ATTORNEY	30.00
90944	DEFENSE ATTORNEY	20.00
90945	DEFENSE ATTORNEY	20.00
	VENDOR TOTAL:	**70.00**
2376-WYOMING CONFERENCE MUNICIPAL COURTS		
90996	CONFERENCE REGISTRATION - MILLS & DUMBRILL	150.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**2,656.37**
	DEPARTMENT TOTAL:	**15,380.08**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2583-BEST BEST & KRIEGER LLP		
90922	CHARTER RENEWAL	7,109.16
	VENDOR TOTAL:	**7,109.16**
	DIVISION TOTAL:	**7,109.16**
	DEPARTMENT TOTAL:	**7,109.16**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
55555-MISC EMPLOYEE VENDOR		
91012	TRAVEL REIMBURSEMENT	142.68
91013	TUITION REIMBURSEMENT	400.00
	VENDOR TOTAL:	**542.68**
2013-PINKERTON CONSULTING & INVESTIGATION		
90900	BACKGROUND CHECKS	450.80
	VENDOR TOTAL:	**450.80**
	DIVISION TOTAL:	**993.48**
	DEPARTMENT TOTAL:	**993.48**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2754-GOVOLUTION, LLC			
	90942	FEBRUARY 2019 CREDIT CARD FEES	1,242.70
		VENDOR TOTAL:	**1,242.70**
		DIVISION TOTAL:	**1,242.70**
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	90967	UTILITY EXCHANGE REPORT	283.80
		VENDOR TOTAL:	**283.80**
3369-POSTAL PROS SOUTHWEST INC			
	90916	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,028.76
	90917	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,660.27
		VENDOR TOTAL:	**4,689.03**
1460-STEVE WARFIELD			
	90875	SUCKERS	222.86
		VENDOR TOTAL:	**222.86**
		DIVISION TOTAL:	**5,195.69**
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
	90942	FEBRUARY 2019 CREDIT CARD FEES	36.00
		VENDOR TOTAL:	**36.00**
1482-NEWS RECORD			
	90994	JANUARY 2019 LEGAL ADVERTISING	2,824.67
	90995	FEBRUARY 2019 LEGAL ADVERTISING	4,110.00
		VENDOR TOTAL:	**6,934.67**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	90991	COPIER MAINTENANCE	894.89
		VENDOR TOTAL:	**894.89**
2300-WESTERN STATIONERS			
	91137	PAPER ORDER	1,165.60
		VENDOR TOTAL:	**1,165.60**
		DIVISION TOTAL:	**9,031.16**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
4025-AGOSTO HOLDINGS, LLC			
	91071	GOOGLE G-SUITE	29,750.00
		VENDOR TOTAL:	**29,750.00**
1358-CENTURYLINK			
	90997	PHONE CHARGES	1,622.98
		VENDOR TOTAL:	**1,622.98**
1606-DELL MARKETING LP			
	90864	OFFICE 365	39,646.19
		VENDOR TOTAL:	**39,646.19**
1872-FLEXSYSTEMS			
	91010	FLEX SYSTEMS	2,100.00
		VENDOR TOTAL:	**2,100.00**
1969-GOVCONNECTION			
	91105	RSA SecurID Tokens	696.49
	91106	COPPER CABLE TESTING EQUIPMENT	10,969.75
		VENDOR TOTAL:	**11,666.24**
1558-KEYPER SYSTEMS			
	90859	KEYPER MAINTENANCE	1,499.00
		VENDOR TOTAL:	**1,499.00**
1811-SITEIMPROVE INC			
	90882	SITEIMPROVE	2,671.23
		VENDOR TOTAL:	**2,671.23**
2070-SOUTHERN COMPUTER WAREHOUSE			
	91124	FIBER OPTIC TESTING EQUIPMENT	564.02
	91125	FIBER OPTIC TESTING EQUIPMENT	15,311.11
	91126	FIBER OPTIC TESTING EQUIPMENT	564.02
	91127	Toner Cartridge Kit	51.21
		VENDOR TOTAL:	**16,490.36**

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001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
3973-SYSTEMVIEW INC		
91016	WASTEWATER MAINTENANCE VIEW	730.00
	VENDOR TOTAL:	**730.00**
2179-TYLER TECHNOLOGIES INC		
91009	POSITION CONTROL ASSISTANCE	700.00
	VENDOR TOTAL:	**700.00**
2247-VISIONARY COMMUNICATIONS		
90921	MONTHLY INTERNET	668.71
	VENDOR TOTAL:	**668.71**
	DIVISION TOTAL:	**107,544.71**
	DEPARTMENT TOTAL:	**123,014.26**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3206-ANA C SOSA		
90872	INTERPRETER SERVICES	20.00
	VENDOR TOTAL:	**20.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
91046	CPR TRAINING	342.00
	VENDOR TOTAL:	**342.00**
2483-CAMPBELL COUNTY SHERIFF		
90902	JANUARY 2019 PRISONER BILLING	3,475.00
	VENDOR TOTAL:	**3,475.00**
1381-CITY OF GILLETTE		
90908	PETTY CASH REIMBURSEMENT 3/1/19	21.00
	VENDOR TOTAL:	**21.00**
2597-CRAIG FURMAN		
90870	DUI BLOOD DRAW	50.00
90906	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1014-DAVE LUERAS		
90903	TOW BILL	90.00
	VENDOR TOTAL:	**90.00**
3034-DERRIC CULEY		
90905	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1916-GALLS INC		
90873	UNIFORMS	335.75
90948	UNIFORMS	170.50
90949	PATCHES/UNIFORMS	676.00
	VENDOR TOTAL:	**1,182.25**
2754-GOVOLUTION, LLC		
90942	FEBRUARY 2019 CREDIT CARD FEES	36.60
	VENDOR TOTAL:	**36.60**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3932-JESSICA KRUGER		
90869	DUI BLOOD DRAW	50.00
90871	DUI BLOOD DRAW	50.00
90904	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**150.00**
55555-MISC EMPLOYEE VENDOR		
91014	FY18/19 BOOT ALLOWANCE	89.95
91015	FY18/19 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**189.95**
1313-MOTOROLA		
91139	CAR RADIOS	39,265.20
	VENDOR TOTAL:	**39,265.20**
2435-WYOMING STATE		
90860	NOTARY - A WILSON	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**44,952.00**
41-DISPATCH		
2437-WYOMING LAW ENFORCEMENT ACADEMY		
90907	DISPATCH TRAINING - DELL	325.00
	VENDOR TOTAL:	**325.00**
	DIVISION TOTAL:	**325.00**
42-VOCA/VAWA		
4024-ADVOCACY & RESOURCE CENTER		
90988	JUSTICE 3D CONFERENCE	900.00
	VENDOR TOTAL:	**900.00**
1381-CITY OF GILLETTE		
90908	PETTY CASH REIMBURSEMENT 3/1/19	20.05
	VENDOR TOTAL:	**20.05**
	DIVISION TOTAL:	**920.05**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	90942	FEBRUARY 2019 CREDIT CARD FEES	78.20
		VENDOR TOTAL:	**78.20**
		DIVISION TOTAL:	**78.20**
45-ANIMAL SHELTER			
1030-AIRGAS INTERMOUNTAIN			
	90947	EUTHANASIA	653.40
		VENDOR TOTAL:	**653.40**
3379-BLACK HILLS ENERGY			
	90842	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	731.21
		VENDOR TOTAL:	**731.21**
		DIVISION TOTAL:	**1,384.61**
		DEPARTMENT TOTAL:	**47,659.86**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
90927	RUG CLEANING	43.19
90928	RUG CLEANING	43.19
90929	RUG CLEANING	16.80
90930	RUG CLEANING	8.42
90931	RUG CLEANING	16.80
90932	RUG CLEANING	16.80
90935	RUG CLEANING	54.24
90936	RUG CLEANING	54.24
90937	RUG CLEANING	54.24
90954	RUG CLEANING	43.19
	VENDOR TOTAL:	**351.11**
1077-ARCHITECTURAL SPECIALTIES LLC		
90940	WAREHOUSE DOORS	569.95
	VENDOR TOTAL:	**569.95**
3379-BLACK HILLS ENERGY		
90844	NATURAL GAS - 950 W WARLOW DR	262.79
90845	NATURAL GAS - 808 W WARLOW DR	344.26
90854	NATURAL GAS - 201 E 5TH ST	3,971.24
	VENDOR TOTAL:	**4,578.29**
1615-CAROL ANN TREIDE		
90866	PD WINDOW BLINDS	1,229.00
	VENDOR TOTAL:	**1,229.00**
1919-PAINTBRUSH SEWER & DRAIN		
90962	RECLYCLE PAPER	120.00
	VENDOR TOTAL:	**120.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
91050	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	**5,523.92**
	DIVISION TOTAL:	**12,372.27**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1056-AMERICAN PUBLIC WORKS ASSOCIATION			
	90883	MEMBERSHIP RENEWAL	167.03
		VENDOR TOTAL:	**167.03**
		DIVISION TOTAL:	**167.03**
51-PARKS			
1040-ALSCO			
	90924	UNIFORM CLEANING	5.10
	90925	UNIFORM CLEANING	5.10
	90926	UNIFORM CLEANING	35.60
	90958	UNIFORM CLEANING	35.60
	90959	UNIFORM CLEANING	5.10
	90960	UNIFORM CLEANING	5.10
		VENDOR TOTAL:	**91.60**
1056-AMERICAN PUBLIC WORKS ASSOCIATION			
	90883	MEMBERSHIP RENEWAL	167.03
		VENDOR TOTAL:	**167.03**
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT			
	90955	ANTELOPE VALLEY PARK WATER	6.50
		VENDOR TOTAL:	**6.50**
3379-BLACK HILLS ENERGY			
	90851	NATURAL GAS - 2909 S DOUGLAS HWY	360.40
		VENDOR TOTAL:	**360.40**
1397-COLLINS COMMUNICATIONS INC			
	91093	TORO SENTINEL HANDHELD REMOTE	1,628.91
		VENDOR TOTAL:	**1,628.91**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT			
	90956	CRESTVIEW PARK WATER	6.50
		VENDOR TOTAL:	**6.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1511-NORCO INC			
	90865	PROPANE	194.92
	90957	PROPANE	4.70
		VENDOR TOTAL:	**199.62**
		DIVISION TOTAL:	**2,460.56**
53-FORESTRY			
1056-AMERICAN PUBLIC WORKS ASSOCIATION			
	90883	MEMBERSHIP RENEWAL	167.03
		VENDOR TOTAL:	**167.03**
		DIVISION TOTAL:	**167.03**
54-STREETS			
1040-ALSCO			
	90938	UNIFORM CLEANING	43.40
	90963	UNIFORM CLEANING	43.40
		VENDOR TOTAL:	**86.80**
1056-AMERICAN PUBLIC WORKS ASSOCIATION			
	90883	MEMBERSHIP RENEWAL	167.03
		VENDOR TOTAL:	**167.03**
3945-AMERICAN TRACK GENERATIONS LLC			
	90961	TRACK INSPECTION	364.65
		VENDOR TOTAL:	**364.65**
3379-BLACK HILLS ENERGY			
	90843	NATURAL GAS - 800 N BURMA AVE, BLDG 414	443.11
		VENDOR TOTAL:	**443.11**
2561-BURLINGTON NORTHERN SANTA FE			
	90867	STORM DRAINAGE LEASE OF CROSSING BNSF PROPERTY	604.26
		VENDOR TOTAL:	**604.26**
1614-DESERT MOUNTAIN CORPORATION			
	91052	FY 18-19 ICE SLICER	5,550.96
	91053	FY 18-19 ICE SLICER	4,599.46

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1614-DESERT MOUNTAIN CORPORATION		
91054	FY 18-19 ICE SLICER	5,514.26
91055	FY 18-19 ICE SLICER	5,598.24
91056	FY 18-19 ICE SLICER	4,385.74
91057	FY 18-19 ICE SLICER	5,628.42
	VENDOR TOTAL:	**31,277.08**
1511-NORCO INC		
90964	FEBRUARY 2019 CLYLINDER RENT	34.66
	VENDOR TOTAL:	**34.66**
	DIVISION TOTAL:	**32,977.59**
62-TRAFFIC SAFETY		
1042-AM SIGNAL INC		
91084	Traffic Controls and Equipment	1,125.00
	VENDOR TOTAL:	**1,125.00**
	DIVISION TOTAL:	**1,125.00**
	DEPARTMENT TOTAL:	**49,269.48**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
90883	MEMBERSHIP RENEWAL	334.05
	VENDOR TOTAL:	**334.05**
1381-CITY OF GILLETTE		
90908	PETTY CASH REIMBURSEMENT 3/1/19	42.46
	VENDOR TOTAL:	**42.46**
1852-FEDERAL EXPRESS CORPORATION		
91000	MISC SHIPPING	22.62
	VENDOR TOTAL:	**22.62**
2066-SOURCE OFFICE PRODUCTS		
90987	NOTARY STAMPS - MCCARTY AND KING	31.50
	VENDOR TOTAL:	**31.50**
	DIVISION TOTAL:	**430.63**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
90942	FEBRUARY 2019 CREDIT CARD FEES	36.90
	VENDOR TOTAL:	**36.90**
1718-INTERMOUNTAIN RECORD CENTER INC		
90970	BUILDING PLANS TO MICROFILM	293.12
	VENDOR TOTAL:	**293.12**
2066-SOURCE OFFICE PRODUCTS		
90987	NOTARY STAMPS - MCCARTY AND KING	31.50
	VENDOR TOTAL:	**31.50**
	DIVISION TOTAL:	**361.52**
63-PLANNING		
1852-FEDERAL EXPRESS CORPORATION		
91000	MISC SHIPPING	21.51
	VENDOR TOTAL:	**21.51**
	DIVISION TOTAL:	**21.51**
	DEPARTMENT TOTAL:	**813.66**
	FUND TOTAL:	**249,839.76**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1042-AM SIGNAL INC			
	91083	19EN08 * PEDESTRIAN CROSSING E	9,687.88
		VENDOR TOTAL:	**9,687.88**
1459-CPS DISTRIBUTORS			
	91097	SUPPLIES-KIWANIS PARK: POC OVE	1,507.10
		VENDOR TOTAL:	**1,507.10**
1559-DOWL LLC			
	91060	CITY POOL PARKING LOT IMPROVEM	892.50
	91065	WINLAND INDUSTRIAL PARK WATER	3,718.49
	91066	2018 SANITARY SEWER MAIN REPLA	4,135.00
		VENDOR TOTAL:	**8,745.99**
1852-FEDERAL EXPRESS CORPORATION			
	91000	MISC SHIPPING	45.83
		VENDOR TOTAL:	**45.83**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	91095	AIR RELIEF ASSEMBLIES AND ACCE	1,378.64
		VENDOR TOTAL:	**1,378.64**
1450-HDR ENGINEERING INC			
	91064	DALBEY PARK TO GILLETTE COLLEG	9,008.92
	91067	2019 SANITARY SEWER MAIN REPLA	9,090.98
		VENDOR TOTAL:	**18,099.90**
2909-INBERG MILLER ENGINEERS			
	91069	ALLEY PMS 2019	245.50
	91070	2019 NEW SIDEWALKS	834.00
		VENDOR TOTAL:	**1,079.50**
1312-MORRISON MAIERLE INC			
	91061	WATER TANK REHABILITATION Z1-R	3,890.50
		VENDOR TOTAL:	**3,890.50**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1958-PCA ENGINEERING INC		
90966	ROURKE AVE SURVEY	1,274.30
91063	PMS 2019	27,228.50
	VENDOR TOTAL:	**28,502.80**
3623-STRUCTURAL DYNAMICS LLC		
90973	GURLEY OVERPASS PRESENTATION	994.00
	VENDOR TOTAL:	**994.00**
2432-WYOMING DEPT OF TRANSPORTATION		
90990	BOXELDER/GARNER LAKE TRAFFIC SIGNAL	136.17
	VENDOR TOTAL:	**136.17**
	DIVISION TOTAL:	**74,068.31**
	DEPARTMENT TOTAL:	**74,068.31**
	FUND TOTAL:	**74,068.31**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
91000	MISC SHIPPING	43.50
	VENDOR TOTAL:	**43.50**
	DIVISION TOTAL:	**43.50**
	DEPARTMENT TOTAL:	**43.50**
	FUND TOTAL:	**43.50**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	90997	PHONE CHARGES	729.16
		VENDOR TOTAL:	**729.16**
77777-MISC ONE TIME VENDOR			
	91041	TOILET REBATE	50.00
		VENDOR TOTAL:	**50.00**
1482-NEWS RECORD			
	90994	JANUARY 2019 LEGAL ADVERTISING	939.42
	90995	FEBRUARY 2019 LEGAL ADVERTISING	960.00
		VENDOR TOTAL:	**1,899.42**
2247-VISIONARY COMMUNICATIONS			
	90921	MONTHLY INTERNET	300.43
		VENDOR TOTAL:	**300.43**
2300-WESTERN STATIONERS			
	91137	PAPER ORDER	413.60
		VENDOR TOTAL:	**413.60**
2406-XEROX CORPORATION			
	90977	COPIER USAGE	50.77
		VENDOR TOTAL:	**50.77**
		DIVISION TOTAL:	**3,443.38**
76-SCADA			
1892-FRANDSON SAFETY INC			
	90946	MULTI-GAS MONITOR CALIBRATION	22.00
		VENDOR TOTAL:	**22.00**
3930-FREMONT MOTOR COMPANY OF LANDER			
	91102	2 NEW 2019 3/4 T EXT CAB LONG	0.00
		VENDOR TOTAL:	**0.00**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
1511-NORCO INC		
90874	KNEELING MAT	99.60
	VENDOR TOTAL:	**99.60**
	DIVISION TOTAL:	**121.60**
	DEPARTMENT TOTAL:	**3,564.98**
	FUND TOTAL:	**3,564.98**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
90939	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	**39.64**
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
90883	MEMBERSHIP RENEWAL	167.03
	VENDOR TOTAL:	**167.03**
	DIVISION TOTAL:	**206.67**
	DEPARTMENT TOTAL:	**206.67**
	FUND TOTAL:	**206.67**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
90911	UNIFORM CLEANING	26.50
	VENDOR TOTAL:	**26.50**
3379-BLACK HILLS ENERGY		
90852	NATURAL GAS - 200 ROCK RD GEN	18.11
90855	NATURAL GAS - 816 W WARLOW DR	797.73
	VENDOR TOTAL:	**815.84**
2561-BURLINGTON NORTHERN SANTA FE		
90914	LEASE	1,209.52
	VENDOR TOTAL:	**1,209.52**
4019-CIMTEC AUTOMATION LLC		
91092	SERVICE ORDER 1187638, SERVICE	635.14
	VENDOR TOTAL:	**635.14**
1574-DANA KEPNER COMPANY INC		
90912	MADISON LOAD OUT	4,785.79
	VENDOR TOTAL:	**4,785.79**
1852-FEDERAL EXPRESS CORPORATION		
90952	MISS SHIPMENTS	21.91
91000	MISC SHIPPING	287.55
	VENDOR TOTAL:	**309.46**
1892-FRANDSON SAFETY INC		
90910	MULTI-GAS MONITOR CALIBRATION	110.00
	VENDOR TOTAL:	**110.00**
1584-HON COMPANY C/O SOURCE OFFICE PRODUCTS		
91111	WATER * OFFICE FURNITURE	793.88
91112	WATER * OFFICE FURNITURE	120.00
	VENDOR TOTAL:	**913.88**
1312-MORRISON MAIERLE INC		
91062	MADISON PUMP STATION ROOF REPL	1,892.80
	VENDOR TOTAL:	**1,892.80**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1919-PAINTBRUSH SEWER & DRAIN		
90915	PINE RIDGE FACILITY SEPTIC PUMPING	750.00
	VENDOR TOTAL:	**750.00**
2071-PROELECTRIC INC		
90909	AV TANK- CONDUIT FROM PANEL TO WATERLINE	505.86
90913	AV PUMP HOUSE - RUN CONDUIT FOR GROUNDING	1,034.73
	VENDOR TOTAL:	**1,540.59**
	DIVISION TOTAL:	**12,989.52**
	DEPARTMENT TOTAL:	**12,989.52**
	FUND TOTAL:	**12,989.52**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
90798	UE 40382 2507 LEDOUX	91.92
90799	UE 42572 2677 LEDOUX	10.50
90800	UE 25150 600 GARNER LAKE	48.44
90801	UE 33724 824 GURLEY	15.15
90802	UE 35374 715 EXPRESS	164.29
90803	UE 11834 103 FOX	162.08
90811	UE 27624 1101 DESERT HILLS	27.61
90812	UE 31548 3800 LUNAR	100.59
90813	UE 17966 902 STANLEY	108.80
90814	UE 15128 63 CONSTITUTION	46.76
90831	UE 3464 1905 LINDEN	74.34
90832	UE 42508 1401 METZ	223.80
90833	UE 2614 602 MILLER	112.90
90834	UE 33552 822 GURLEY	20.71
90835	UE 25446 1020 COUNTRY CLUB	140.90
90836	UE 14510 405 LINCOLN	284.90
90837	UE 35922 223 COLLEGE PARK	9.42
90838	UE 9118 600 GILLETTE	160.63
90839	UE 3752 201 BOXELDER	65.88
90840	UE 35206 707 EXPRESS	108.40
90841	UE 42428 3710 TANNER	158.04
91001	UE 18817 3217 BANTAM	77.50
91002	UE 6460 707 VIVIAN	135.41
91003	UE 25440 1020 COUNTRY CLUB	24.34
91004	UE 33692 824 GURLEY	167.54
91005	UE 12150 260 FOOTHILLS	101.76
91006	UE 6696 1001 ALMON	137.08
91007	UE 17798 1432 EAGLES NEST	175.17
91011	DEPOSIT REFUND	400.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
91073	UE 18905 48 WOLF CREEK	51.94
91074	UE 32402 4516 RUNNING W	38.76
91075	UE 24604 3516 FOOTHILLS	62.86
91076	UE 1786 302 4-J	91.90
91077	UE 7154 2600 CASCADE	87.06
91078	UE 12482 4 HILLTOP	55.96
91079	UE 17601 2629 LEDOUX	95.74
91080	UE 31472 3714 BLUE	68.92
	VENDOR TOTAL:	**3,908.00**
	DIVISION TOTAL:	**3,908.00**
	DEPARTMENT TOTAL:	**3,908.00**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
90992	FEBRUARY 2019 CHOICE GAS COORDINATION	65.04
	VENDOR TOTAL:	**65.04**
3379-BLACK HILLS ENERGY		
90846	NATURAL GAS - 940 W WARLOW DR	343.66
	VENDOR TOTAL:	**343.66**
2493-BLACK HILLS POWER & LIGHT		
90982	COMMUNICATION UPGRADE	5,180.75
	VENDOR TOTAL:	**5,180.75**
3004-DEPARTMENT OF ENERGY		
90876	JANUARY 2019 ENERGY	51,746.54
	VENDOR TOTAL:	**51,746.54**
1852-FEDERAL EXPRESS CORPORATION		
90952	MISS SHIPMENTS	137.66
91000	MISC SHIPPING	150.67
	VENDOR TOTAL:	**288.33**
1892-FRANDSON SAFETY INC		
90980	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	**22.00**
3625-H & H SAFETY		
90979	SAFETY MEETING	900.00
	VENDOR TOTAL:	**900.00**
1264-MCM GENERAL CONTRACTORS		
91048	ANNUAL TRENCHING AND BORING AG	32,163.45
	VENDOR TOTAL:	**32,163.45**
2608-NORTHWEST LINEMAN COLLEGE		
90981	APPRENTICESHIP BOOKS YEAR 2 - JOE ORBAN	616.00
	VENDOR TOTAL:	**616.00**
2071-PROELECTRIC INC		
91047	ANNUAL MISCELLANOUS ELECTRICAL	783.03
	VENDOR TOTAL:	**783.03**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2198-STUART C IRBY CO		
91049	RUBBER GOODS MAINTENANCE	470.24
	VENDOR TOTAL:	**470.24**
2391-WYOMING RENTS LLC		
90978	GENERATOR RENTAL	940.00
	VENDOR TOTAL:	**940.00**
	DIVISION TOTAL:	**93,519.04**
	DEPARTMENT TOTAL:	**93,519.04**
	FUND TOTAL:	**97,427.04**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	90878	UNIFORM CLEANING	108.80
	90918	UNIFORM CLEANING	108.80
		VENDOR TOTAL:	**217.60**
3379-BLACK HILLS ENERGY			
	90849	NATURAL GAS - 4520 UNIVERISTY RD	20.61
	90850	NATURAL GAS - 1700 PLUM CREEK	17.79
	90857	NATURAL GAS - 3101 S GARNER LAKE RD	9,986.44
		VENDOR TOTAL:	**10,024.84**
1211-BRENNTAG PACIFIC, INC			
	90880	CHLORIDE	12,226.98
		VENDOR TOTAL:	**12,226.98**
3894-CAMPBELL COUNTY LANDFILL			
	90986	FEBRUARY 2019 WASTEWATER LANDFILL CHARGES	723.75
		VENDOR TOTAL:	**723.75**
1792-ENERGY LABORATORIES INC			
	90877	TESTING	24.50
	90919	TESTING	24.50
	90976	TESTING	24.50
		VENDOR TOTAL:	**73.50**
1892-FRANDSON SAFETY INC			
	90881	MULTI-GAS MONITOR CALIBRATION	44.00
		VENDOR TOTAL:	**44.00**
1450-HDR ENGINEERING INC			
	91068	WASTEWATER TREATMENT FACILITY	31,891.22
		VENDOR TOTAL:	**31,891.22**
3953-JDV EQUIPMENT CORPORATION			
	90879	PARTS	14,185.00
		VENDOR TOTAL:	**14,185.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3889-JWC ENVIROMENTAL INC		
91114	30001-1200-DI Muffin Monster R	11,096.36
	VENDOR TOTAL:	**11,096.36**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
90975	BOILER REPAIRS	234.00
	VENDOR TOTAL:	**234.00**
2071-PROELECTRIC INC		
91008	INSTALL STRUT AND RUN CONDUIT	2,567.08
	VENDOR TOTAL:	**2,567.08**
	DIVISION TOTAL:	**83,284.33**
	DEPARTMENT TOTAL:	**83,284.33**
	FUND TOTAL:	**83,284.33**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2071-PROELECTRIC INC		
91051	ELECTRICIAN MAINTENANCE SERVIC	127.00
	VENDOR TOTAL:	**127.00**
	DIVISION TOTAL:	**127.00**
	DEPARTMENT TOTAL:	**127.00**
	FUND TOTAL:	**127.00**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
90933	RUG CLEANING	65.48
90934	RUG CLEANING	65.48
	VENDOR TOTAL:	**130.96**
3379-BLACK HILLS ENERGY		
90847	NATURAL GAS - 611 N EXCHANGE AVE 22	2,295.70
90848	NATURAL GAS - 561 COMMERCIAL DR	799.47
90853	NATURAL GAS - 611 N EXCHANGE	239.43
90856	NATURAL GAS - 624 COMMERCIAL DR	5,280.86
	VENDOR TOTAL:	**8,615.46**
1527-HIGH GLASS WINDOW CLEANERS INC		
90941	WINDOW CLEANING AT CITY WEST	305.00
	VENDOR TOTAL:	**305.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
90953	CITY WEST RTU PUBLIC WORKS ADMIN	307.46
	VENDOR TOTAL:	**307.46**
	DIVISION TOTAL:	**9,358.88**
	DEPARTMENT TOTAL:	**9,358.88**
	FUND TOTAL:	**9,358.88**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
91085	Electrical Inventory	6,510.00
91086	ELECTRICAL INVENTORY	1,600.00
91087	Electrical Inventory	47.42
91088	ELECTRICAL INVENTORY	68.00
91089	ELECTRICAL INVENTORY	188.38
	VENDOR TOTAL:	**8,413.80**
1197-BORDER STATES ELECTRIC		
91090	ELECTRICAL INVENTORY	446.80
91091	ELECTRICAL INVENTORY	130.00
	VENDOR TOTAL:	**576.80**
1464-CRESCENT ELECTRIC SUPPLY		
91098	ELECTRICAL INVENTORY	253.72
	VENDOR TOTAL:	**253.72**
1519-CRUM ELECTRIC SUPPLY COMPANY		
91099	Electrical Inventory	600.00
91100	ELECTRICAL INVENTORY	552.00
	VENDOR TOTAL:	**1,152.00**
1574-DANA KEPNER COMPANY INC		
91101	WATER'S INVENTORY	187.80
	VENDOR TOTAL:	**187.80**
1422-GILLETTE CONTRACTORS SUPPLY INC		
91096	Water Inventory	29.17
	VENDOR TOTAL:	**29.17**
1947-GILLETTE WINNELSON COMPANY		
91103	Parks Inventory	4.30
	VENDOR TOTAL:	**4.30**
1479-NEWMAN SIGNS INC		
91118	SIGN INVENTORY **RUSH**	1,290.26
	VENDOR TOTAL:	**1,290.26**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
91120	Electrical Inventory	18.07
	VENDOR TOTAL:	**18.07**
2242-TECHNICAL MARKETING MFG INC		
91128	Electrical Inventory	10,391.16
	VENDOR TOTAL:	**10,391.16**
2336-TRAFFIC & PARKING CONTROL COMPANY		
91130	TRAFFIC INVENTORY	541.84
	VENDOR TOTAL:	**541.84**
2731-WATERWORKS INDUSTRIES		
91131	Water Inventory	17.40
	VENDOR TOTAL:	**17.40**
2289-WESCO DISTRIBUTION INC		
91132	SAFETY INVENTORY	95.05
91133	ELECTRICAL INVENTORY	2,880.00
91134	ELECTRICAL INVENTORY	2,645.50
91135	Electrical Inventory	40.75
91136	Electrical Inventory	376.83
	VENDOR TOTAL:	**6,038.13**
	DIVISION TOTAL:	**28,914.45**
	DEPARTMENT TOTAL:	**28,914.45**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
90862	RUG CLEANING	30.13
90969	RUG CLEANING	30.13
	VENDOR TOTAL:	**60.26**
3379-BLACK HILLS ENERGY		
90858	NATURAL GAS - 800 BURMA AVE	758.07
	VENDOR TOTAL:	**758.07**
	DIVISION TOTAL:	**818.33**
	DEPARTMENT TOTAL:	**818.33**
	FUND TOTAL:	**29,732.78**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
91081	VM INVENTORY	56.22
91082	VM INVENTORY	1,161.51
	VENDOR TOTAL:	**1,217.73**
1575-HOMAX OIL		
91107	DIESEL	25,111.57
91108	VM INVENTORY	447.85
91109	VM INVENTORY	3,116.00
91110	VM INVENTORY	300.00
	VENDOR TOTAL:	**28,975.42**
3398-JACK'S TRUCK CENTER INC		
91113	VM INVENTORY	46.48
	VENDOR TOTAL:	**46.48**
2123-RECORD SUPPLY INC NAPA		
91121	VM INVENTORY	81.33
	VENDOR TOTAL:	**81.33**
2320-TITAN MACHINERY INC		
91129	VM INVENTORY	2,818.88
	VENDOR TOTAL:	**2,818.88**
	DIVISION TOTAL:	**33,139.84**
	DEPARTMENT TOTAL:	**33,139.84**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
90885	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	**48.23**
1041-ALTEC INDUSTRIES INC		
90897	PARTS	722.47
	VENDOR TOTAL:	**722.47**
2677-CENTRAL TRUCK & DIESEL INC		
90891	PARTS	44.06
90892	PARTS	1,676.00
90893	PARTS	20.73
	VENDOR TOTAL:	**1,740.79**
2560-COMPRESSION LEASING SERVICES		
91094	VM 10 HP COMPRESSOR	20,799.72
	VENDOR TOTAL:	**20,799.72**
1525-CUMMINS ROCKY MOUNTAIN INC		
90886	PARTS	195.83
90894	PARTS	195.83
	VENDOR TOTAL:	**391.66**
1848-FASTENAL COMPANY		
90895	PARTS	4.68
90896	PARTS	7.63
	VENDOR TOTAL:	**12.31**
3964-INLAND TRUCK PARTS		
90898	PARTS	99.81
90899	PARTS	1,050.82
	VENDOR TOTAL:	**1,150.63**
1511-NORCO INC		
90889	CARBON DIOXIDE/ARGON	2,988.16
90890	SUPPLIES	76.04
	VENDOR TOTAL:	**3,064.20**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3929-PURVIS INDUSTRIES, LLC			
	90983	PARTS	17.08
	90984	PARTS	360.58
	90985	PARTS	64.73
		VENDOR TOTAL:	**442.39**
2386-WYOMING MARINE			
	90887	PARTS	10.62
		VENDOR TOTAL:	**10.62**
		DIVISION TOTAL:	**28,383.02**
37-VEHICLE REPLACEMENT			
1852-FEDERAL EXPRESS CORPORATION			
	90952	MISS SHIPMENTS	31.12
		VENDOR TOTAL:	**31.12**
3930-FREMONT MOTOR COMPANY OF LANDER			
	91102	2 NEW 2019 3/4 T EXT CAB LONG	29,181.00
		VENDOR TOTAL:	**29,181.00**
		DIVISION TOTAL:	**29,212.12**
		DEPARTMENT TOTAL:	**57,595.14**
		FUND TOTAL:	**90,734.98**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
1178-BJ NELSON/NELSON AUTO GLASS		
90888	WINDOW INSTALL	310.00
	VENDOR TOTAL:	**310.00**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
90968	NOTARY BOND - M BRANDT	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**360.00**
	DEPARTMENT TOTAL:	**360.00**
	FUND TOTAL:	**360.00**
	GRAND TOTAL:	**651,737.75**