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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
91273	VEHICLE REPLACEMENT - 3 COMMAND VEHICLES	72,054.34
	VENDOR TOTAL:	**72,054.34**
1381-CITY OF GILLETTE		
91282	PETTY CASH REIMBURSEMENT	139.20
	VENDOR TOTAL:	**139.20**
4023-MAINLAND SUPPLY		
91504	OS INVENTORY	1,872.50
	VENDOR TOTAL:	**1,872.50**
99999-MISC RESTITUTIONS		
91403	RESTITUTION PAYMENT FROM CAMERON LAZARUS	250.00
91404	RESTITUTION PAYMENT FROM STACI SPILLMAN	200.00
91405	RESTITUTION PAYMENT FROM EDUARDO JUAREZ	100.00
91406	BOND REFUND FROM JESUS LEHTINEN	200.00
91407	RESTITUTION PAYMENT FROM CHRYSTAL LOPEZ	49.97
91408	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
91409	RESTITUTION PAYMENT FROM JAMES MCRAE	208.00
91410	RESTITUTION PAYMENT FROM LUERIE WILLIAMS	11.67
91411	RESTITUTION PAYMENT FROM TALLI WAGNER	2.78
91412	RESTITUTION PAYMENT FROM CRAIG LUGAN - FINAL	13.00
91413	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
	VENDOR TOTAL:	**1,185.42**
1511-NORCO INC		
91507	CUSTODIAL INVENTORY	346.87
91510	CUSTODIAL INVENTORY	242.70
91511	CUSTODIAL INVENTORY	115.48
91514	CUSTODIAL INVENTORY	391.74
	VENDOR TOTAL:	**1,096.79**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2066-SOURCE OFFICE PRODUCTS		
91518	OS INVENTORY	1,317.34
91519	OS INVENTORY	928.08
	VENDOR TOTAL:	**2,245.42**
	DIVISION TOTAL:	**78,593.67**
	DEPARTMENT TOTAL:	**78,593.67**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
91341	2019 MEMBERSHIP GUIDE	525.00
	VENDOR TOTAL:	**525.00**
3880-OUTLIERS CREATIVE, LLC		
91248	ADVERTISING	650.00
	VENDOR TOTAL:	**650.00**
2090-SPRING HILL PRESS INC		
91292	ADVERTISING	1,250.00
	VENDOR TOTAL:	**1,250.00**
	DIVISION TOTAL:	**2,425.00**
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
91274	FY18/19 CAPITAL REQUEST #2	1,321.51
	VENDOR TOTAL:	**1,321.51**
1958-PCA ENGINEERING INC		
91310	REDESIGN ENERGY SPORTS COMPLEX	1,216.25
91311	REDESIGN ENERGY SPORTS COMPLEX	6,959.69
	VENDOR TOTAL:	**8,175.94**
	DIVISION TOTAL:	**9,497.45**
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
91382	FEBRUARY 2019 PRISONER BILLING	3,375.00
	VENDOR TOTAL:	**3,375.00**
	DIVISION TOTAL:	**3,375.00**
	DEPARTMENT TOTAL:	**15,297.45**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
91266	PRE-EMPLOYMENT, RANDOM, POST ACCIDENT TESTING	722.00
	VENDOR TOTAL:	**722.00**
	DIVISION TOTAL:	**722.00**
	DEPARTMENT TOTAL:	**722.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2070-SOUTHERN COMPUTER WAREHOUSE			
	91520	TRANSFER KIT CE249A HP	279.68
		VENDOR TOTAL:	**279.68**
		DIVISION TOTAL:	**279.68**
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	91277	FEBRUARY 2019 COLLECTIONS	365.93
		VENDOR TOTAL:	**365.93**
3369-POSTAL PROS SOUTHWEST INC			
	91275	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,759.98
	91276	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,963.38
		VENDOR TOTAL:	**4,723.36**
		DIVISION TOTAL:	**5,089.29**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	91236	PETTY CASH REIMBURSEMENT 3/11/19	69.00
		VENDOR TOTAL:	**69.00**
		DIVISION TOTAL:	**69.00**
34-INFORMATION TECHNOLOGY			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	91281	CELLULAR DATA & PHONE	3,447.25
		VENDOR TOTAL:	**3,447.25**
2238-AXON ENTERPRISE INC			
	91244	EVIDENCE.COM	50,856.00
		VENDOR TOTAL:	**50,856.00**
2625-CHARTER MEDIA			
	91309	INTERNET	280.69
		VENDOR TOTAL:	**280.69**
1407-COMPASSCOM SOFTWARE			
	91338	AVL	24,300.00
		VENDOR TOTAL:	**24,300.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
3679-PARTNER SOFTWARE INC		
91265	MAINTENANCE	1,041.67
	VENDOR TOTAL:	**1,041.67**
2222-VERIZON WIRELESS		
91267	AVL DATA	329.68
91268	AVL DATA	987.33
91269	CELLULAR DATA	1,641.61
	VENDOR TOTAL:	**2,958.62**
	DIVISION TOTAL:	**82,884.23**
	DEPARTMENT TOTAL:	**88,322.20**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
91382	FEBRUARY 2019 PRISONER BILLING	3,650.00
	VENDOR TOTAL:	**3,650.00**
1368-CHILDREN'S HOME SOCIETY		
91322	INTERVIEW	150.00
91324	FORENSIC INTERVIEW	150.00
91325	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	**450.00**
1381-CITY OF GILLETTE		
91282	PETTY CASH REIMBURSEMENT	21.00
91383	PETTY CASH REIMBURSEMENT 3/22/19	12.50
	VENDOR TOTAL:	**33.50**
2597-CRAIG FURMAN		
91246	DUI BLOOD DRAW	50.00
91381	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1916-GALLS INC		
91312	SANDERS EQUIPMENT	300.00
91313	TRAINING KNIFE	26.56
91314	SANDERS EQUIPMENT	54.00
	VENDOR TOTAL:	**380.56**
2564-JENNIFER IVORY		
91245	DUI BLOOD DRAW	50.00
91316	DUI BLOOD DRAW	50.00
91317	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**150.00**
3932-JESSICA KRUGER		
91315	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
55555-MISC EMPLOYEE VENDOR			
	91398	FY18/19 BOOT ALLOWANCE	84.99
	91400	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
	91401	FY18/19 EQUIPMENT ALLOWANCE	250.00
	91402	FY18/19 EQUIPMENT ALLOWANCE	250.00
		VENDOR TOTAL:	**834.99**
2289-WESCO DISTRIBUTION INC			
	91526	PD CAMERA ENCLOSURE	24.00
		VENDOR TOTAL:	**24.00**
2359-WIRELESS ADVANCE COMMUNICATION			
	91343	VEHICLE SETUP	14,496.99
	91347	VEHICLE SETUP	14,496.99
		VENDOR TOTAL:	**28,993.98**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	91247	TRAINING - H WHITE	1,077.00
		VENDOR TOTAL:	**1,077.00**
		DIVISION TOTAL:	**35,744.03**
41-DISPATCH			
2066-SOURCE OFFICE PRODUCTS			
	91249	INK REFILL	5.86
	91250	DISPATCH SUPPLIES	5.86
		VENDOR TOTAL:	**11.72**
		DIVISION TOTAL:	**11.72**
42-VOCA/VAWA			
1381-CITY OF GILLETTE			
	91383	PETTY CASH REIMBURSEMENT 3/22/19	16.80
		VENDOR TOTAL:	**16.80**
		DIVISION TOTAL:	**16.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
91173	NATURAL GAS - 950 W WARLOW - ANIMAL SHELTER	860.93
	VENDOR TOTAL:	**860.93**
2163-ZOETIS INC		
91395	VACCINTIONS	274.76
91396	VACCINATIONS	233.50
	VENDOR TOTAL:	**508.26**
	DIVISION TOTAL:	**1,369.19**
	DEPARTMENT TOTAL:	**37,141.74**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
91263	RUG CLEANING	54.24
91331	RUG CLEANING	43.19
91333	RUG CLEANING	54.24
91389	RUG CLEANING	43.19
	VENDOR TOTAL:	**194.86**
3379-BLACK HILLS ENERGY		
91170	NATURAL GAS - 201 E 5TH ST	4,031.04
91171	NATURAL GAS - 950 W WARLOW DR	258.86
91172	NATURAL GAS - 808 W WARLOW DR	348.55
	VENDOR TOTAL:	**4,638.45**
1511-NORCO INC		
91330	SNOW SHOVEL	35.61
	VENDOR TOTAL:	**35.61**
1919-PAINTBRUSH SEWER & DRAIN		
91257	ACO DRAINS	1,050.00
	VENDOR TOTAL:	**1,050.00**
2026-POKEYS BBQ		
91393	STAFF MEETING LUNCH	111.25
	VENDOR TOTAL:	**111.25**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
91258	PARKS MAINTENANCE BUILDING	2,977.00
91259	O-RINGS HEAT LINE CITY HALL	68.20
	VENDOR TOTAL:	**3,045.20**
2745-TEMPERATURE TECHNOLGY, INC		
91329	HVAC ISSUES	127.50
	VENDOR TOTAL:	**127.50**
	DIVISION TOTAL:	**9,202.87**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
91254	MEMORIAL BENCH PLAQUE - RAY WOLFF	165.75
	VENDOR TOTAL:	**165.75**
	DIVISION TOTAL:	**165.75**
51-PARKS		
1040-ALSCO		
91334	UNIFORM CLEANING	35.60
91335	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	**40.70**
3379-BLACK HILLS ENERGY		
91174	NATURAL GAS - 2909 S DOUGLAS HWY	397.02
	VENDOR TOTAL:	**397.02**
1764-JLC SIGN SYSTEMS INC		
91252	NAME PLATES - SCHLEKEWAY & ONSGARD	27.60
	VENDOR TOTAL:	**27.60**
2026-POKEYS BBQ		
91328	STORM DEBIEF LUNCHEON	114.50
91394	PARKS BOARD DINNER	112.50
	VENDOR TOTAL:	**227.00**
2035-POWDER RIVER ENERGY CORPORATION		
91206	ANTELOPE VALLEY PARK LIGHTS	35.00
91207	ELECTRIC - CRESTVIEW PARK LIGHTS	35.00
	VENDOR TOTAL:	**70.00**
	DIVISION TOTAL:	**762.32**
54-STREETS		
1040-ALSCO		
91387	UNIFORM CLEANING	72.62
91388	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	**118.52**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
3379-BLACK HILLS ENERGY			
	91175	NATURAL GAS - 800 N BURMA AVE, BLD 414	745.69
		VENDOR TOTAL:	**745.69**
1614-DESERT MOUNTAIN CORPORATION			
	91440	FY 18-19 ICE SLICER	4,512.37
	91441	FY 18-19 ICE SLICER	3,767.50
	91442	FY 18-19 ICE SLICER	4,547.74
	91443	FY 18-19 ICE SLICER	4,358.00
	91444	FY 18-19 ICE SLICER	3,853.77
	91445	FY 18-19 ICE SLICER	5,662.15
	91446	FY 18-19 ICE SLICER	5,640.04
		VENDOR TOTAL:	**32,341.57**
2909-INBERG MILLER ENGINEERS			
	91390	VACTOR DUMP SITE DESIGN	7,090.34
		VENDOR TOTAL:	**7,090.34**
1897-ONE CALL OF WYOMING COPR			
	91439	ONE-CALL OF WYOMING	19.50
		VENDOR TOTAL:	**19.50**
2035-POWDER RIVER ENERGY CORPORATION			
	91204	CRESTVIEW ESTATES STREET LIGHTS	220.31
	91205	ANTELOPE VALLEY STREET LIGHTS	543.39
	91384	ELECTRIC - SIGN LIGHTING HWY 50	43.31
	91385	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY59	35.00
	91386	ELECTRIC - SIGN LIGHTING HWY 14/16	41.49
		VENDOR TOTAL:	**883.50**
		DIVISION TOTAL:	**41,199.12**
		DEPARTMENT TOTAL:	**51,330.06**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1381-CITY OF GILLETTE		
91282	PETTY CASH REIMBURSEMENT	10.34
	VENDOR TOTAL:	**10.34**
2860-PIZZA CARRELLO		
91397	PWUAC MEETING DINNER	190.00
	VENDOR TOTAL:	**190.00**
	DIVISION TOTAL:	**200.34**
61-BUILDING INSPECTION		
3965-WYOMING ASSOCIATION OF PERMIT TECHNCIANS		
91321	MEMBERSHIP DUES - K ROGERS	25.00
	VENDOR TOTAL:	**25.00**
2375-WYOMING CONFERENCE BUILDING OFFICAL		
91318	CONFERENCE REGISTRATION - K ROGERS	150.00
91319	CONFERENCE REGISTRATION - V SKADSEM	150.00
91320	MEMBERSHIP DUES - V SKADSEM	50.00
	VENDOR TOTAL:	**350.00**
	DIVISION TOTAL:	**375.00**
63-PLANNING		
1381-CITY OF GILLETTE		
91282	PETTY CASH REIMBURSEMENT	15.00
	VENDOR TOTAL:	**15.00**
	DIVISION TOTAL:	**15.00**
	DEPARTMENT TOTAL:	**590.34**
	FUND TOTAL:	**271,997.46**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2940-SOLSBURY HILL, LLC		
91517	SUPPLIES NEEDED FOR KIWANIS PA	4,352.46
	VENDOR TOTAL:	**4,352.46**
	DIVISION TOTAL:	**4,352.46**
	DEPARTMENT TOTAL:	**4,352.46**
	FUND TOTAL:	**4,352.46**

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Invoice Number	Invoice Description	Amount
251-LID 51 - INDIAN HILLS		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
91164	UA A2333 1055 TETON	2.33
	VENDOR TOTAL:	**2.33**
	DIVISION TOTAL:	**2.33**
	DEPARTMENT TOTAL:	**2.33**
	FUND TOTAL:	**2.33**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
91457	GILLETTE MADIONS PIPELINE CONT	4,726.10
	VENDOR TOTAL:	**4,726.10**
1228-BURNS AND MCDONNELL CORPORATION		
91454	GILLETTE MADISON PIPELINE PROJ	75,197.93
	VENDOR TOTAL:	**75,197.93**
1559-DOWL LLC		
91453	GILLETTE REGIONAL WATER SUPPLY	3,225.00
	VENDOR TOTAL:	**3,225.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
91455	RETAINAGE - GILLETTE MADISON P	62.13
	VENDOR TOTAL:	**62.13**
1450-HDR ENGINEERING INC		
91452	GILLETTE REGIONAL WATER SUPPLY	540.96
	VENDOR TOTAL:	**540.96**
1589-HOT IRON		
91456	GILLETTE MADISON PIPELINE PROJ	137,807.68
	VENDOR TOTAL:	**137,807.68**
1683-LAYNE CHRISTENSEN COMPANY		
91448	GILLETTE MADISON PIPELINE 2A	1,180.37
	VENDOR TOTAL:	**1,180.37**
	DIVISION TOTAL:	**222,740.17**
	DEPARTMENT TOTAL:	**222,740.17**
	FUND TOTAL:	**222,740.17**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
91281	CELLULAR DATA & PHONE	1,775.85
	VENDOR TOTAL:	**1,775.85**
2625-CHARTER MEDIA		
91309	INTERNET	126.11
	VENDOR TOTAL:	**126.11**
3827-TAMI WALDNER		
91278	UTILITIES DEPT LUNCH MEETING	271.25
	VENDOR TOTAL:	**271.25**
2222-VERIZON WIRELESS		
91267	AVL DATA	134.66
91268	AVL DATA	403.27
91269	CELLULAR DATA	1,577.24
	VENDOR TOTAL:	**2,115.17**
	DIVISION TOTAL:	**4,288.38**
71-ELECTRICAL ENGINEERING		
3679-PARTNER SOFTWARE INC		
91264	STAKER MAPSET & SPEC BOOK REPORT	7,000.00
	VENDOR TOTAL:	**7,000.00**
	DIVISION TOTAL:	**7,000.00**
76-SCADA		
1892-FRANDSON SAFETY INC		
91342	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	**22.00**
3930-FREMONT MOTOR COMPANY OF LANDER		
91490	2 NEW 2019 3/4 T EXT CAB LONG	29,181.00
	VENDOR TOTAL:	**29,181.00**
	DIVISION TOTAL:	**29,203.00**
	DEPARTMENT TOTAL:	**40,491.38**
	FUND TOTAL:	**40,491.38**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	91255	UNIFORM CLEANING	39.64
	91336	UNIFORM CLEANING	62.74
	91337	UNIFORM CLEANING	39.64
		VENDOR TOTAL:	**142.02**
3894-CAMPBELL COUNTY LANDFILL			
	91251	FEBRUARY 2019 LANDFILL CHARGES	57,333.00
		VENDOR TOTAL:	**57,333.00**
2303-WESTERN WASTE SOLUTIONS INC			
	91256	RECYCLING	3,930.00
		VENDOR TOTAL:	**3,930.00**
		DIVISION TOTAL:	**61,405.02**
		DEPARTMENT TOTAL:	**61,405.02**
		FUND TOTAL:	**61,405.02**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
91157	UE 43308 16924 HWY 14	65.75
91159	UE 544 900 WARLOW	143.50
91165	UE 544 900 WARLOW	140.25
91462	UE 554 506 PUMPHOUSE	145.59
91463	UE 554 506 PUMPHOUSE	152.33
	VENDOR TOTAL:	**647.42**
	DIVISION TOTAL:	**647.42**
	DEPARTMENT TOTAL:	**647.42**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
91239	UNIFORM CLEANING	49.99
91271	UNIFORM CLEANING	26.50
91374	UNIFORM CLEANING	49.99
	VENDOR TOTAL:	**126.48**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
91240	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
3379-BLACK HILLS ENERGY		
91176	NATURAL GAS - 200 ROAD RD GEN	17.45
91177	NATURAL GAS - 816 W WARLOW DR	848.19
	VENDOR TOTAL:	**865.64**
1574-DANA KEPNER COMPANY INC		
91294	PARTS	1,817.97
	VENDOR TOTAL:	**1,817.97**
1792-ENERGY LABORATORIES INC		
91241	TESTING	589.00
91242	TESTING	883.50
	VENDOR TOTAL:	**1,472.50**
1892-FRANDSON SAFETY INC		
91372	MULTI-GAS MONITOR CALIBRATION	110.00
	VENDOR TOTAL:	**110.00**
1977-GREG'S WELDING CORPORATION		
91243	FABRICATE BOXES FOR MADISON	1,260.00
	VENDOR TOTAL:	**1,260.00**
1991-HACH COMPANY		
91270	CHEMICALS	99.16
91295	CHEMICALS	512.20
	VENDOR TOTAL:	**611.36**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1316-MOUNTAIN STATES PIPE & SUPPLY		
91296	PARTS	855.21
	VENDOR TOTAL:	**855.21**
1511-NORCO INC		
91238	FEBRUARY 2019 CYLINDER RENT	43.91
	VENDOR TOTAL:	**43.91**
1897-ONE CALL OF WYOMING COPR		
91439	ONE-CALL OF WYOMING	19.50
	VENDOR TOTAL:	**19.50**
2035-POWDER RIVER ENERGY CORPORATION		
91186	ELECTRIC - PINE RIDGE RESERVOIR	35.00
91188	ELECTRIC - BOOSTER STATION REDHILLS SUBD	194.00
91189	ELECTRIC - UNION CHAPEL WATER LINE	35.00
91190	ELECTRIC - CPS #1	46.60
91191	ELECTRIC - CPS #2	39.58
91192	ELECTRIC - CPS #3	46.86
91193	ELECTRIC - MADISON REHAB CPS #4	43.05
91194	ELECTRIC - MADISON REHAB CPS #7	47.30
91195	ELECTRIC - BENNOR ESTATES	110.57
91196	ELECTRIC - OVERBROOK	121.39
91197	ELECTRIC - RAFTER D	125.20
91198	ELECTRIC - SOUTHFORK	127.54
91199	AVISD	123.03
91200	ELECTRIC - COOK RD	139.31
91201	ELECTRIC - FORCE RD CONTROL BLDG	99.84
	VENDOR TOTAL:	**1,334.27**
2071-PROELECTRIC INC		
91283	LIGHTENING PROTECTION WELL 22	1,105.49
	VENDOR TOTAL:	**1,105.49**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2822-SHANE SCHULTZ PLUMBING & HEATING			
	91297	WATER LINE REPAIRS	155.01
		VENDOR TOTAL:	**155.01**
3604-SHAWN L HAIGHT			
	91371	INSTALL NEW METER YOKE	352.50
		VENDOR TOTAL:	**352.50**
3827-TAMI WALDNER			
	91279	REGIONAL WATER PANEL QUARTERLY LUNCH MEETING	105.00
		VENDOR TOTAL:	**105.00**
		DIVISION TOTAL:	**10,584.84**
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
	91373	NATURAL GAS - 909 S GILLETTE AVE	73.74
		VENDOR TOTAL:	**73.74**
1684-DRM INC			
	91237	HYDROVAC CITY POOL	993.75
		VENDOR TOTAL:	**993.75**
		DIVISION TOTAL:	**1,067.49**
		DEPARTMENT TOTAL:	**11,652.33**
		FUND TOTAL:	**12,299.75**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4027-HUNTLEY, HEATHER		
91163	UB 17503 2621 LEDOUX AVE 101	200.14
	VENDOR TOTAL:	**200.14**
88888-MISC UTILITY OVERPAYMENTS		
91154	UE 42572 2677 LEDOUX	51.27
91155	UE 4352 2109 EMERSON	583.20
91156	UE 2268 504 MILLER	30.14
91158	UE 12150 260 FOOTHILLS	40.38
91160	UE 14378 811 LINCOLN	4.69
91161	UE 39266 2405 KRISTAN	79.84
91166	UE 18728 1028 9TH	107.43
91167	UE 4984 2304 MAPLE	87.90
91229	UE 38454 617 ARCADIA	40.22
91230	UE 3076 434 PRAIRIEVIEW	135.15
91231	UE 35380 715 EXPRESS	175.94
91461	UE 31148 1602 MELISSA	179.70
91464	UE 33588 828 GURLEY	116.78
91465	UE 2552 607 OSBORNE	34.78
	VENDOR TOTAL:	**1,667.42**
	DIVISION TOTAL:	**1,867.56**
	DEPARTMENT TOTAL:	**1,867.56**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
91178	NATURAL GAS - 940 W WARLOW DR	360.79
	VENDOR TOTAL:	**360.79**
3894-CAMPBELL COUNTY LANDFILL		
91169	DISPOSE OF OLD POWER POLE	134.25
	VENDOR TOTAL:	**134.25**
3004-DEPARTMENT OF ENERGY		
91280	FEBRUARY 2019 ENERGY	44,306.36
	VENDOR TOTAL:	**44,306.36**
1684-DRM INC		
91435	ANNUAL TRENCHING AND BORING AG	3,797.50
91436	ANNUAL TRENCHING AND BORING AG	14,334.70
91437	ANNUAL TRENCHING AND BORING AG	6,319.85
91438	ANNUAL TRENCHING AND BORING AG	2,495.00
	VENDOR TOTAL:	**26,947.05**
3822-ELECTRO-TEST AND MAINTENANCE INC		
91447	SUBSTATION MAINTENANCE SERVICE	20,160.37
	VENDOR TOTAL:	**20,160.37**
1892-FRANDSON SAFETY INC		
91370	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	**22.00**
1264-MCM GENERAL CONTRACTORS		
91432	ANNUAL TRENCHING AND BORING AG	38,441.98
	VENDOR TOTAL:	**38,441.98**
1897-ONE CALL OF WYOMING COPR		
91439	ONE-CALL OF WYOMING	20.25
	VENDOR TOTAL:	**20.25**
2035-POWDER RIVER ENERGY CORPORATION		
91208	FEBRUARY 2019 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
	91429	ANNUAL MISCELLANOUS ELECTRICAL	1,692.88
	91430	ANNUAL MISCELLANOUS ELECTRICAL	684.28
	91431	ANNUAL MISCELLANOUS ELECTRICAL	1,093.73
		VENDOR TOTAL:	**3,470.89**
2198-STUART C IRBY CO			
	91434	RUBBER GOODS MAINTENANCE	64.42
		VENDOR TOTAL:	**64.42**
2232-T & T CRANES			
	91293	CRANE FOR RAILROAD MINI-SUB	595.00
		VENDOR TOTAL:	**595.00**
		DIVISION TOTAL:	**139,773.36**
		DEPARTMENT TOTAL:	**139,773.36**
		FUND TOTAL:	**141,640.92**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	91290	WWTF DIGESTER TANK COATING PROJECT	5,000.00
		VENDOR TOTAL:	**5,000.00**
1040-ALSCO			
	91287	UNIFORM CLEANING	108.80
	91377	UNIFORM CLEANING	108.80
		VENDOR TOTAL:	**217.60**
1572-ARETE DESIGN GROUP			
	91291	UV DISINFECTION BUILDING ADDITION	6,543.12
		VENDOR TOTAL:	**6,543.12**
3379-BLACK HILLS ENERGY			
	91179	NATURAL GAS - 3101 S GARNER LAKE RD	9,541.11
	91180	NATURAL GAS - 4520 UNIVERSITY RD	23.69
	91181	NATURAL GAS - 1700 PLUM CRK	18.55
		VENDOR TOTAL:	**9,583.35**
1792-ENERGY LABORATORIES INC			
	91286	TESTING	22.00
	91378	TESTING	32.00
	91379	TESTING	24.50
	91380	TESTING	58.25
		VENDOR TOTAL:	**136.75**
1834-FAIRMONT SUPPLY COMPANY			
	91486	Metal locator	843.18
		VENDOR TOTAL:	**843.18**
1892-FRANDSON SAFETY INC			
	91376	MULTI-GAS MONITOR CALIBRATION	22.00
		VENDOR TOTAL:	**22.00**
1897-ONE CALL OF WYOMING COPR			
	91439	ONE-CALL OF WYOMING	19.50
		VENDOR TOTAL:	**19.50**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
91202	ELECTRIC - GIL SEWAGE MTR STA	59.67
91203	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,120.06
	VENDOR TOTAL:	**1,179.73**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
91285	HEATER REPAIR	156.00
91289	REPAIR HEATER	252.35
	VENDOR TOTAL:	**408.35**
2071-PROELECTRIC INC		
91288	RUN CONDUIT FROM MCC TO BURNER BOX	1,832.12
	VENDOR TOTAL:	**1,832.12**
2391-WYOMING RENTS LLC		
91375	RENTAL	235.00
	VENDOR TOTAL:	**235.00**
	DIVISION TOTAL:	**26,020.70**
	DEPARTMENT TOTAL:	**26,020.70**
	FUND TOTAL:	**26,020.70**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1197-BORDER STATES ELECTRIC		
91469	FMA-A1A, FRAME, 19", 7', SEISM	23,990.00
	VENDOR TOTAL:	**23,990.00**
2071-PROELECTRIC INC		
91427	ELECTRICIAN MAINTENANCE SERVIC	896.00
91428	ELECTRICIAN MAINTENANCE SERVIC	708.20
	VENDOR TOTAL:	**1,604.20**
	DIVISION TOTAL:	**25,594.20**
	DEPARTMENT TOTAL:	**25,594.20**
	FUND TOTAL:	**25,594.20**

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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			
	91391	TEMP HELP AT CITY WEST	145.68
	91392	TEMP HELP AT CITY WEST	33.04
		VENDOR TOTAL:	**178.72**
3974-AHERN RENTALS INC			
	91260	WASH BAY PM'S	379.00
	91261	WASH BAY PM'S	187.50
		VENDOR TOTAL:	**566.50**
1040-ALSCO			
	91262	RUG CLEANING	65.48
	91332	RUG CLEANING	65.48
		VENDOR TOTAL:	**130.96**
3379-BLACK HILLS ENERGY			
	91182	NATURAL GAS - 611 N EXCHANGE AVE	239.91
	91183	NATURAL GAS -	2,398.55
	91184	NATURAL GAS - 561 COMMERCIAL DR	905.95
		VENDOR TOTAL:	**3,544.41**
1716-EDGE CONSTRUCTION SUPPLY			
	91326	REPLACE OLD LADDER	267.00
		VENDOR TOTAL:	**267.00**
1844-FARMER BROTHERS COMPANY			
	91327	COFFEE FOR CITY WEST	399.48
		VENDOR TOTAL:	**399.48**
1511-NORCO INC			
	91506	BATTERY OPERATRED MICRO SCRUBB	3,044.71
		VENDOR TOTAL:	**3,044.71**
		DIVISION TOTAL:	**8,131.78**
		DEPARTMENT TOTAL:	**8,131.78**
		FUND TOTAL:	**8,131.78**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	91460	ELECTRICAL INVENTORY	86,343.18
	91466	ELECTRICAL INVENTORY	337.50
	91467	Electrical Inventory	7,440.00
	91468	Electrical Inventory	92.80
		VENDOR TOTAL:	**94,213.48**
1197-BORDER STATES ELECTRIC			
	91470	EW INVENTORY	237.25
	91471	Electrical Inventory	249.00
	91472	ELECTRICAL INVENTORY	68.20
	91473	ELECTRICAL INVENTORY	1,831.20
		VENDOR TOTAL:	**2,385.65**
1464-CRESCENT ELECTRIC SUPPLY			
	91478	ELECTRICAL INVENTORY	501.25
	91479	ELECTRICAL INVENTORY	481.00
	91480	ELECTRICAL INVENTORY	235.50
		VENDOR TOTAL:	**1,217.75**
1574-DANA KEPNER COMPANY INC			
	91481	WATER'S INVENTORY ** PER MIKE	29,352.00
	91482	WATER'S INVENTORY	95.00
	91483	Meters, Water	18.39
	91484	WATERS INVENTORY	45.75
		VENDOR TOTAL:	**29,511.14**
1716-EDGE CONSTRUCTION SUPPLY			
	91485	PARKS INVENTORY	254.88
		VENDOR TOTAL:	**254.88**
1834-FAIRMONT SUPPLY COMPANY			
	91487	SAFETY INVENTORY	167.04
		VENDOR TOTAL:	**167.04**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
91474	Water Inventory	592.24
91475	Water Inventory	5.65
91476	WATER INVENTORY	41.67
91477	WATERS INVENTORY	909.75
	VENDOR TOTAL:	**1,549.31**
1947-GILLETTE WINNELSON COMPANY		
91491	Water Inventory	5.75
	VENDOR TOTAL:	**5.75**
1316-MOUNTAIN STATES PIPE & SUPPLY		
91505	WATERS INVENTORY	192.00
	VENDOR TOTAL:	**192.00**
1511-NORCO INC		
91508	Electrical Inventory	736.92
91509	SAFETY INVENTORY	102.24
91512	Electrical Inventory	95.76
91513	ELECTRICAL INVENTORY	141.84
	VENDOR TOTAL:	**1,076.76**
2731-WATERWORKS INDUSTRIES		
91522	WATER'S INVENTORY	3,968.00
	VENDOR TOTAL:	**3,968.00**
2289-WESCO DISTRIBUTION INC		
91523	Electrical Inventory	32,721.00
91524	Electrical Inventory	13,722.50
91525	Electrical Inventory	322.00
	VENDOR TOTAL:	**46,765.50**
	DIVISION TOTAL:	**181,307.26**
	DEPARTMENT TOTAL:	**181,307.26**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
91272	RUG CLEANING	30.13
	VENDOR TOTAL:	**30.13**
3379-BLACK HILLS ENERGY		
91185	NATURAL GAS - 800 N BURMA AVE	798.83
	VENDOR TOTAL:	**798.83**
	DIVISION TOTAL:	**828.96**
	DEPARTMENT TOTAL:	**828.96**
	FUND TOTAL:	**182,136.22**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
91458	VM INVENTORY	14.90
91459	VM INVENTORY	243.52
	VENDOR TOTAL:	**258.42**
1879-FORCE AMERICA INC		
91488	VM INVENTORY	53.92
	VENDOR TOTAL:	**53.92**
1575-HOMAX OIL		
91492	GASOLINE	28,146.53
91493	VM INVENTORY	193.08
	VENDOR TOTAL:	**28,339.61**
3398-JACK'S TRUCK CENTER INC		
91494	VM INVENTORY	837.81
91495	VM INVENTORY	220.01
91496	VM INVENTORY	158.36
91502	VM INVENTORY	84.32
91503	VM INVENTORY	64.32
	VENDOR TOTAL:	**1,364.82**
2123-RECORD SUPPLY INC NAPA		
91515	VM INVENTORY	86.04
91516	VM INVENTORY	53.82
	VENDOR TOTAL:	**139.86**
2320-TITAN MACHINERY INC		
91521	VM INVENTORY	56.00
	VENDOR TOTAL:	**56.00**
	DIVISION TOTAL:	**30,212.63**
	DEPARTMENT TOTAL:	**30,212.63**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	91211	UNIFORM CLEANING	48.23
	91298	UNIFORM CLEANING	48.23
	91368	UNIFORM CLEANING	52.23
		VENDOR TOTAL:	**148.69**
1041-ALTEC INDUSTRIES INC			
	91353	PARTS	384.00
		VENDOR TOTAL:	**384.00**
1167-BIG HORN TIRE INC			
	91226	CREDIT	-206.08
	91227	ALIGNMENT	407.50
	91228	TIRE REPAIR	41.00
		VENDOR TOTAL:	**242.42**
1171-BIGHORN HYDRAULICS INC			
	91216	PARTS	6.00
	91301	PARTS	80.98
	91351	PARTS	86.46
	91352	PARTS	47.70
		VENDOR TOTAL:	**221.14**
1178-BJ NELSON/NELSON AUTO GLASS			
	91217	WINDOW REPAIR	434.37
		VENDOR TOTAL:	**434.37**
4001-BRYAN MILLER			
	91302	REPAIRS	283.00
		VENDOR TOTAL:	**283.00**
2677-CENTRAL TRUCK & DIESEL INC			
	91214	PARTS	1,243.30
	91215	CREDUT	-78.30
		VENDOR TOTAL:	**1,165.00**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3182-EATON SALES & SERVICE LLC			
	91219	PARTS	217.00
		VENDOR TOTAL:	**217.00**
1848-FASTENAL COMPANY			
	91222	PARTS	20.10
	91223	CREDIT	-2.88
	91224	PARTS	108.37
	91225	PARTS	40.34
	91307	PARTS	18.86
	91308	PARTS	52.07
	91348	PARTS	0.61
	91349	PARTS	8.93
		VENDOR TOTAL:	**246.40**
1879-FORCE AMERICA INC			
	91303	PARTS	257.07
	91304	PARTS	116.35
		VENDOR TOTAL:	**373.42**
1943-GILLETTE STEEL CENTER			
	91299	METAL	268.00
	91300	METAL	48.00
		VENDOR TOTAL:	**316.00**
3964-INLAND TRUCK PARTS			
	91220	PARTS	52.42
	91221	PARTS	20.34
		VENDOR TOTAL:	**72.76**
1729-INTERSTATE COMPANIES INC			
	91210	REPAIRS	4,231.44
		VENDOR TOTAL:	**4,231.44**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3398-JACK'S TRUCK CENTER INC			
	91232	PARTS	62.99
	91233	PARTS	14.56
	91234	CREDIT	-81.64
	91235	PARTS	66.89
	91355	PARTS	1,794.58
	91367	PARTS	6.46
		VENDOR TOTAL:	**1,863.84**
2197-LADONNA HATCH			
	91213	REPLACE 2 PANELS IN SEAT	175.00
		VENDOR TOTAL:	**175.00**
1128-MACHINE PRODUCTS INC			
	91212	REPAIR DUMP BOX	252.00
		VENDOR TOTAL:	**252.00**
1291-MIDLAND IMPLEMENT CO INC			
	91209	PARTS	54.27
		VENDOR TOTAL:	**54.27**
1511-NORCO INC			
	91369	WIRE	79.42
		VENDOR TOTAL:	**79.42**
3929-PURVIS INDUSTRIES, LLC			
	91339	PARTS	248.06
	91340	PARTS	53.80
		VENDOR TOTAL:	**301.86**
1500-SAFETY-KLEEN SYSTEMS INC			
	91354	PARTS	171.76
		VENDOR TOTAL:	**171.76**
2799-SUNDANCE EQUIPMENT COMPANY			
	91305	PARTS	89.97
	91306	PARTS	675.46

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	**765.43**
2385-WYOMING MACHINERY CO			
	91350	PARTS	120.10
		VENDOR TOTAL:	**120.10**
		DIVISION TOTAL:	**12,119.32**
37-VEHICLE REPLACEMENT			
3930-FREMONT MOTOR COMPANY OF LANDER			
	91490	2 NEW 2019 3/4 T EXT CAB LONG	0.00
		VENDOR TOTAL:	**0.00**
2359-WIRELESS ADVANCE COMMUNICATION			
	91344	VEHICLE SETUP	14,496.99
	91345	VEHICLE SETUP	14,496.99
	91346	VEHICLE SETUP	14,496.99
		VENDOR TOTAL:	**43,490.97**
		DIVISION TOTAL:	**43,490.97**
		DEPARTMENT TOTAL:	**55,610.29**
		FUND TOTAL:	**85,822.92**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
1178-BJ NELSON/NELSON AUTO GLASS		
91218	WINDOW REPAIR	303.97
	VENDOR TOTAL:	**303.97**
	DIVISION TOTAL:	**303.97**
	DEPARTMENT TOTAL:	**303.97**
	FUND TOTAL:	**303.97**
	GRAND TOTAL:	**1,082,939.28**