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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1381-CITY OF GILLETTE		
87832	PETTY CASH REIMBURSEMENT 12/17/18	8.18
	VENDOR TOTAL:	**8.18**
99999-MISC RESTITUTIONS		
88013	RESTITUTION PAYMENT FROM BRANDI BELL	19.99
88014	RESTITUTION PAYMENT FROM LANCE BARKER	100.00
88015	RESTITUTION PAYMENT FROM BEAU LANGEVIN	150.00
88016	RESTITUTION PAYMENT FROM KADYN MICHAUD	100.00
88017	RESTITUTION PAYMENT FROM ASHLY HOOD	40.00
88018	RESTITUTION PAYMENT FROM ASHLY HOOD	10.00
88019	RESTITUTION PAYMENT FROM JOSHUA BEAM	60.80
88020	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
	VENDOR TOTAL:	**530.79**
1511-NORCO INC		
88092	CUSTODIAL INVENTORY	74.78
88093	CUSTODIAL INVENTORY	44.45
	VENDOR TOTAL:	**119.23**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
87889	NOVEMER 2018 OFFICE TRAINING FEES	195.00
	VENDOR TOTAL:	**195.00**
	DIVISION TOTAL:	**853.20**
	DEPARTMENT TOTAL:	**853.20**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1150-BEAR'S NATURALLY CLEAN		
87918	SANTA SUIT DRY CLEANING	14.36
	VENDOR TOTAL:	**14.36**
1692-DUNLAP PHOTOGRAPHY		
87916	BRUCE BROWN PHOTO	212.00
87917	MAYOR CARTER-KING'S PHOTOS	414.00
	VENDOR TOTAL:	**626.00**
1748-THAT EMBROIDERY PLACE		
87985	BABY BLANKETS	70.00
	VENDOR TOTAL:	**70.00**
	DIVISION TOTAL:	**710.36**
02-ADMINISTRATION		
1372-CHOICE ADVERTISING		
87919	LEATHER PORTFOLIOS FOR MAYOR, COUCIL & STAFF	844.36
	VENDOR TOTAL:	**844.36**
1482-NEWS RECORD		
87890	NOVEMBER 2019 ADVERTISING	1,375.50
	VENDOR TOTAL:	**1,375.50**
	DIVISION TOTAL:	**2,219.86**
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
87891	FY18/19 3RD QTR OPERATION FUNDING	372,437.50
	VENDOR TOTAL:	**372,437.50**
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
87933	COMMITMENT FOR FINANCIAL ASSISTANCE W/EDA GRANT	10,000.00
	VENDOR TOTAL:	**10,000.00**
1935-GILLETTE COLLEGE		
87941	AWARDS BANQUET	625.00
	VENDOR TOTAL:	**625.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1941-GILLETTE PRINTING COMPANY INC		
87932	EMPLOYEE OF THE YEAR AWARDS	618.90
	VENDOR TOTAL:	**618.90**
	DIVISION TOTAL:	**383,681.40**
	DEPARTMENT TOTAL:	**386,611.62**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2583-BEST BEST & KRIEGER LLP		
87897	CHARTER RENEWAL	1,113.50
	VENDOR TOTAL:	**1,113.50**
	DIVISION TOTAL:	**1,113.50**
	DEPARTMENT TOTAL:	**1,113.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1381-CITY OF GILLETTE			
	87832	PETTY CASH REIMBURSEMENT 12/17/18	80.00
		VENDOR TOTAL:	**80.00**
3978-CONDREY AND ASSOCIATES, INC			
	88025	COMPENSATION STUDY	26,250.00
		VENDOR TOTAL:	**26,250.00**
1753-EMPLOYMENT TESTING SERVICES INC			
	87888	PRE-EMPLOYMENT/POST ACCIDENT TESTING	128.00
		VENDOR TOTAL:	**128.00**
2047-PRBSHRM			
	87934	2019 MEMBERSHIP - K PERCIFIELD	35.00
	87935	2019 MEMEBERSHIP - W COSSART	35.00
		VENDOR TOTAL:	**70.00**
		DIVISION TOTAL:	**26,528.00**
21-SAFETY			
1858-FIREMASTER DEPT 1019			
	87884	RECHARGE	17.50
		VENDOR TOTAL:	**17.50**
		DIVISION TOTAL:	**17.50**
		DEPARTMENT TOTAL:	**26,545.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1381-CITY OF GILLETTE		
87832	PETTY CASH REIMBURSEMENT 12/17/18	5.44
	VENDOR TOTAL:	**5.44**
1395-COLLECTION PROFESSIONALS GILLETTE		
87839	NOVEMBER 2018 COLLECTIONS	281.24
	VENDOR TOTAL:	**281.24**
3369-POSTAL PROS SOUTHWEST INC		
87838	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,414.90
	VENDOR TOTAL:	**1,414.90**
	DIVISION TOTAL:	**1,701.58**
	DEPARTMENT TOTAL:	**1,701.58**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
87832	PETTY CASH REIMBURSEMENT 12/17/18	72.00
	VENDOR TOTAL:	**72.00**
1482-NEWS RECORD		
87855	NOVEMBER 2018 LEAGAL ADVERTISING	2,527.55
	VENDOR TOTAL:	**2,527.55**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
87895	COPIER MAINTENANCE	385.46
	VENDOR TOTAL:	**385.46**
	DIVISION TOTAL:	**2,985.01**
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
87940	NOVEMBER 2018 PRISONER BILLING	3,875.00
	VENDOR TOTAL:	**3,875.00**
	DIVISION TOTAL:	**3,875.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
87878	RUG CLEANING	37.69
87880	RUG CLEANING	14.80
87924	RUG CLEANING	37.69
87994	RUG CLEANING	47.74
87995	RUG CLEANING	14.80
87996	RUG CLEANING	37.69
87998	RUG CLEANING	47.74
	VENDOR TOTAL:	**238.15**
1397-COLLINS COMMUNICATIONS INC		
88051	COUNCIL CHAMBERS DOOR REPAIRS	3,106.00
	VENDOR TOTAL:	**3,106.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1844-FARMER BROTHERS COMPANY		
87999	COFFEE AT CITY HALL	303.60
	VENDOR TOTAL:	**303.60**
1919-PAINTBRUSH SEWER & DRAIN		
87882	RECYCLE PAPER AT CITY HALL AND CITY WEST	120.00
	VENDOR TOTAL:	**120.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
87928	CHANGE COMPRESSOR IT ROOM CITY HALL	763.68
	VENDOR TOTAL:	**763.68**
	DIVISION TOTAL:	**4,531.43**
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
87983	CELL PHONES	2,948.70
	VENDOR TOTAL:	**2,948.70**
2482-CAMPBELL COUNTY PUBLIC WORKS		
87984	ESRI	22,137.50
	VENDOR TOTAL:	**22,137.50**
1358-CENTURYLINK		
87836	LONG DISTANCE	190.01
	VENDOR TOTAL:	**190.01**
2625-CHARTER MEDIA		
87837	INTERNET	280.69
	VENDOR TOTAL:	**280.69**
3958-GLOBAL KNOWLEDGE TRAINING LLC		
88086	IT TRAINING	2,495.00
	VENDOR TOTAL:	**2,495.00**
3976-GRANICUS LLC		
87986	NOVUS AGENDA	5,949.99
87987	WEBSITE & HOSTING	13,520.00

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
		VENDOR TOTAL:	**19,469.99**
3977-INNOVYZE, INC			
	88024	STORMWATER SOFTWARE	1,840.00
		VENDOR TOTAL:	**1,840.00**
2070-SOUTHERN COMPUTER WAREHOUSE			
	88095	NEW AND REPLACEMENT PROJECTORS	1,822.85
		VENDOR TOTAL:	**1,822.85**
2222-VERIZON WIRELESS			
	87834	AVL DATA	34.89
	87835	AVL DATA	986.39
		VENDOR TOTAL:	**1,021.28**
3692-WIN-911 SOFTWARE			
	87833	WIN 911 DIALER	800.00
		VENDOR TOTAL:	**800.00**
		DIVISION TOTAL:	**53,006.02**
		DEPARTMENT TOTAL:	**64,397.46**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
87940	NOVEMBER 2018 PRISONER BILLING	4,425.00
	VENDOR TOTAL:	**4,425.00**
2597-CRAIG FURMAN		
87887	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR		
88011	FY18/19 BOOT ALLOWANCE	100.00
88012	FY18/19 CLOTHING ALLOWANCE	250.00
	VENDOR TOTAL:	**350.00**
2037-POWDER RIVER OFFICE SUPPLY INC		
87885	DETECTIVE ON-CALL CALENDAR	32.99
	VENDOR TOTAL:	**32.99**
	DIVISION TOTAL:	**4,857.99**
45-ANIMAL SHELTER		
1381-CITY OF GILLETTE		
87832	PETTY CASH REIMBURSEMENT 12/17/18	20.00
	VENDOR TOTAL:	**20.00**
2163-ZOETIS INC		
87936	VACCINATIONS	139.00
87937	VACCINATIONS	120.75
87938	VACCINATONS	133.38
87939	VACCINATIONS	120.75
	VENDOR TOTAL:	**513.88**
	DIVISION TOTAL:	**533.88**
	DEPARTMENT TOTAL:	**5,391.87**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
2070-SOUTHERN COMPUTER WAREHOUSE		
88095	NEW AND REPLACEMENT PROJECTORS	1,822.85
	VENDOR TOTAL:	**1,822.85**
	DIVISION TOTAL:	**1,822.85**
51-PARKS		
1040-ALSCO		
87922	UNIFORM CLEANING	35.60
87923	UNIFORM CLEANING	7.60
88009	UNIFORM CLEANING	7.60
88010	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	**86.40**
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
88008	ANTELOPE VALLEY PARK	6.50
	VENDOR TOTAL:	**6.50**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
88007	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	**6.50**
	DIVISION TOTAL:	**99.40**
54-STREETS		
1040-ALSCO		
87879	UNIFORM CLEANING	45.90
87930	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	**91.80**
1614-DESERT MOUNTAIN CORPORATION		
88040	FY 18-19 ICE SLICER	5,678.02
	VENDOR TOTAL:	**5,678.02**
1511-NORCO INC		
87931	NOVEMBER 2018 CYLINDER RENT	60.78
	VENDOR TOTAL:	**60.78**

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1958-PCA ENGINEERING INC		
87876	TESTING FOR REPAIRS TO STORM INLETS HWY 14/16	275.00
	VENDOR TOTAL:	**275.00**
2035-POWDER RIVER ENERGY CORPORATION		
88002	ELECTRIC - SIGN LIGHTING HWY 50	43.81
88003	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	35.27
88004	ELECTRIC - SIGN LIGHTING HWY 14/16	44.69
	VENDOR TOTAL:	**123.77**
2071-PROELECTRIC INC		
87874	POWER REPAIRS ON WELCOME SIGN ON HWY 59	81.00
	VENDOR TOTAL:	**81.00**
1802-SIMON CONTRACTORS		
87875	MILLING ASPHALT - BUTLER SPAETH/GARNER LAKE RD	2,238.30
	VENDOR TOTAL:	**2,238.30**
	DIVISION TOTAL:	**8,548.67**
	DEPARTMENT TOTAL:	**10,470.92**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
1963-PEEK TRAFFIC CORPORATION		
87873	TRAFFIC SIGNAL MONITOR TESTING AND CERTIFICATION	914.72
88005	SERVICE AND TEST SIGNAL MONITOR	380.00
	VENDOR TOTAL:	**1,294.72**
	DIVISION TOTAL:	**1,294.72**
63-PLANNING		
2909-INBERG MILLER ENGINEERS		
88069	BARTON SUBDIVISION	9,398.13
88070	BARTON SUBDIVISION	396.68
	VENDOR TOTAL:	**9,794.81**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
87854	LARGE FORMAT SCANNER REPAIRS	309.96
	VENDOR TOTAL:	**309.96**
	DIVISION TOTAL:	**10,104.77**
	DEPARTMENT TOTAL:	**11,399.49**
	FUND TOTAL:	**508,485.14**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2432-WYOMING DEPT OF TRANSPORTATION		
87893	BOXELDER/GARNER LAKE TRAFFIC SIGNAL	1,772.77
87894	BOXELDER ROAD EXTENSION	14.75
88041	BOXELDER RD - HWY 50 TO OVERDA	127.97
	VENDOR TOTAL:	**1,915.49**
	DIVISION TOTAL:	**1,915.49**
	DEPARTMENT TOTAL:	**1,915.49**
	FUND TOTAL:	**1,915.49**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1179-BKS ENVIRONMENTAL ASSOCIATES		
87863	TESTING	2,915.66
	VENDOR TOTAL:	**2,915.66**
1228-BURNS AND MCDONNELL CORPORATION		
88047	GILLETTE MADISON PIPELINE PROJ	51,663.40
	VENDOR TOTAL:	**51,663.40**
1559-DOWL LLC		
88049	GILLETTE REGIONAL WATER SUPPLY	1,238.75
88050	GILLETTE REGIONAL WATER SUPPLY	10,381.24
	VENDOR TOTAL:	**11,619.99**
1684-DRM INC		
88053	BUCKSKIN I&SD WATER CONNECTION	78,472.79
	VENDOR TOTAL:	**78,472.79**
1866-FIRST NORTHERN BANK OF WYOMING		
88054	BUCKSKIN I&SD WATER CONNECTION	4,130.15
	VENDOR TOTAL:	**4,130.15**
1450-HDR ENGINEERING INC		
88048	GILLETTE REGIONAL WATER SUPPLY	3,044.55
	VENDOR TOTAL:	**3,044.55**
1589-HOT IRON		
88045	GILLETTE MADISON PIPELINE PROJ	5,992.50
	VENDOR TOTAL:	**5,992.50**
	DIVISION TOTAL:	**157,839.04**
	DEPARTMENT TOTAL:	**157,839.04**
	FUND TOTAL:	**157,839.04**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
87983	CELL PHONES	1,519.02
	VENDOR TOTAL:	**1,519.02**
1358-CENTURYLINK		
87836	LONG DISTANCE	85.36
	VENDOR TOTAL:	**85.36**
2625-CHARTER MEDIA		
87837	INTERNET	126.11
	VENDOR TOTAL:	**126.11**
1482-NEWS RECORD		
87855	NOVEMBER 2018 LEAGAL ADVERTISING	335.64
	VENDOR TOTAL:	**335.64**
2222-VERIZON WIRELESS		
87834	AVL DATA	14.25
87835	AVL DATA	402.89
	VENDOR TOTAL:	**417.14**
2406-XEROX CORPORATION		
87892	METER USAGE	42.87
	VENDOR TOTAL:	**42.87**
	DIVISION TOTAL:	**2,526.14**
76-SCADA		
1381-CITY OF GILLETTE		
87832	PETTY CASH REIMBURSEMENT 12/17/18	50.14
	VENDOR TOTAL:	**50.14**
	DIVISION TOTAL:	**50.14**
	DEPARTMENT TOTAL:	**2,576.28**
	FUND TOTAL:	**2,576.28**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
87929	UNIFORM CLEANING	34.54
88006	UNIFORM CLEANING	34.54
	VENDOR TOTAL:	**69.08**
2434-AMERICAN WELDING & GAS INC		
87920	CYLINDER RENTAL	29.40
	VENDOR TOTAL:	**29.40**
1044-AMERI-TECH EQUIPMENT COMPANY		
88072	300 GALLON CONTAINERS WITH SPL	6,194.90
	VENDOR TOTAL:	**6,194.90**
3904-CBH CO-OP		
87901	NOVEMBER 2018 WEIGH TICKETS	50.00
	VENDOR TOTAL:	**50.00**
2303-WESTERN WASTE SOLUTIONS INC		
87921	3 YARD DUMPSTER AT WAREHOUSE	80.00
	VENDOR TOTAL:	**80.00**
	DIVISION TOTAL:	**6,423.38**
	DEPARTMENT TOTAL:	**6,423.38**
	FUND TOTAL:	**6,423.38**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
87978	UNIFORM CLEANING	84.21
87982	UNIFORM CLEANING	26.50
	VENDOR TOTAL:	**110.71**
1182-BLACK CAT CONSTRUCTION LLC		
87976	CONCRETE PATCHES	693.56
87977	CONCRETE REPAIR	888.56
	VENDOR TOTAL:	**1,582.12**
1381-CITY OF GILLETTE		
87832	PETTY CASH REIMBURSEMENT 12/17/18	80.66
	VENDOR TOTAL:	**80.66**
2878-EUROFINS EATON ANALYTICAL INC		
87979	TESTING	815.00
87980	TESTING	815.00
	VENDOR TOTAL:	**1,630.00**
1589-HOT IRON		
87981	REMOVE & REPLACE 6" & 12" GATE VALVE AND FIRE HYRA	23,895.93
	VENDOR TOTAL:	**23,895.93**
2005-PETE LIEN & SONS INC		
87899	ROCK	149.75
	VENDOR TOTAL:	**149.75**
2035-POWDER RIVER ENERGY CORPORATION		
87946	ELECTRIC - FORCE RD CONTROL BLDG	43.81
87947	ELECTRIC - COOK RD	135.66
87949	ELECTRIC - AVISD	139.81
87951	ELECTRIC - SOUTHFORK	144.12
87952	ELECTRIC - RAFTER D	121.40
87954	ELECTRIC - OVERBROOK	137.69
87955	ELECTRIC - BENNOR ESTATES	123.69
87956	ELECTRIC - MADISON REHAB CPS #7	54.11

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
87957	ELECTRIC - MADISON REHAB CPS #4	44.52
87958	ELECTRIC - CPS #3	46.98
87970	ELECTRIC - CPS #2	40.64
87972	ELECTRIC - CPS #1	49.18
87973	ELECTRIC - UNION CHAPEL WATERLINE	35.00
87974	ELECTRIC - BOOSTER STATION REDHILLS SUBD	178.79
87975	ELECTRIC - PINE RIDGE RESERVOIR	35.00
	VENDOR TOTAL:	**1,330.40**
	DIVISION TOTAL:	**28,779.57**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
87942	NATURAL GAS - 909 S GILLETTE AVE	73.74
	VENDOR TOTAL:	**73.74**
	DIVISION TOTAL:	**73.74**
	DEPARTMENT TOTAL:	**28,853.31**
	FUND TOTAL:	**28,853.31**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3979-ADKINS, CHEYLYN		
88067	UB 35094 703 EXPRESS DR 215	98.76
	VENDOR TOTAL:	**98.76**
3980-CORRAL, LIZBETH		
88068	UE 17792 1301 EAGLES NEST	116.18
	VENDOR TOTAL:	**116.18**
88888-MISC UTILITY OVERPAYMENTS		
87959	UE 8942 1009 RICHARDS	99.14
87960	UE 4840 2513 DOGWOOD	26.50
87961	UE 33688 824 GURLEY	23.58
87962	UE 4854 2513 DOGWOOD	75.44
87963	UE 32734 4530 RUNNING W	146.88
87964	UE 3756 201 BOXELDER	147.45
87965	UE 19682 915 8TH	143.85
87966	UE 25240 41 MERCANTILE	129.89
87967	UE 20522 3804 TEPEE	145.39
87968	UE 20956 4321 OLIVE	109.91
	VENDOR TOTAL:	**1,048.03**
	DIVISION TOTAL:	**1,262.97**
	DEPARTMENT TOTAL:	**1,262.97**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
87883	NOVEMBER 2018 CHOICE GAS COORDINATION	73.17
	VENDOR TOTAL:	**73.17**
3004-DEPARTMENT OF ENERGY		
87898	NOVEMBER 2018 ENERGY	49,599.17
	VENDOR TOTAL:	**49,599.17**
	DIVISION TOTAL:	**49,672.34**
	DEPARTMENT TOTAL:	**49,672.34**
	FUND TOTAL:	**50,935.31**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	87831	UNIFORM CLEANING	102.80
	87856	UNIFORM CLEANING	101.20
		VENDOR TOTAL:	**204.00**
1572-ARETE DESIGN GROUP			
	87830	UV DISINFECTION BUILDING ADDITION	12,830.10
		VENDOR TOTAL:	**12,830.10**
1182-BLACK CAT CONSTRUCTION LLC			
	87992	SEWER LINE REPAIR/ASPHALT PATCH	2,324.92
		VENDOR TOTAL:	**2,324.92**
3934-COMPRESSOR WORLD			
	88078	Compressor, High Pressure, All	18,393.39
		VENDOR TOTAL:	**18,393.39**
1522-CUES INC			
	87991	PARTS	708.98
		VENDOR TOTAL:	**708.98**
1792-ENERGY LABORATORIES INC			
	87857	TESTING	24.50
	87858	TESTING	22.00
	87859	TESTING	32.00
	87860	TESTING	24.50
	87990	TESTING	2,160.00
		VENDOR TOTAL:	**2,263.00**
1575-HOMAX OIL			
	87913	DIESEL	2,858.00
		VENDOR TOTAL:	**2,858.00**
3889-JWC ENVIROMENTAL INC			
	88090	GRINDER REPLACEMENT PART - WW	10,440.00
		VENDOR TOTAL:	**10,440.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1312-MORRISON MAIERLE INC		
87861	DIGESTER PAINTING PROJECT	2,896.00
	VENDOR TOTAL:	**2,896.00**
1534-NORTH PARK TRANSPORTATION		
87993	FREIGHT TO RETURN ITEM	243.36
	VENDOR TOTAL:	**243.36**
2035-POWDER RIVER ENERGY CORPORATION		
87943	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,050.21
87944	ELECTRIC - GIL SEWAGE MTR STA	49.00
	VENDOR TOTAL:	**1,099.21**
2071-PROELECTRIC INC		
87864	ANTENNAS	5,966.59
	VENDOR TOTAL:	**5,966.59**
	DIVISION TOTAL:	**60,227.55**
	DEPARTMENT TOTAL:	**60,227.55**
	FUND TOTAL:	**60,227.55**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2071-PROELECTRIC INC		
88044	ELECTRICIAN MAINTENANCE SERVIC	6,219.75
88057	ELECTRICIAN MAINTENANCE SERVIC	7,234.82
88058	ELECTRICIAN MAINTENANCE SERVIC	3,251.90
	VENDOR TOTAL:	**16,706.47**
	DIVISION TOTAL:	**16,706.47**
	DEPARTMENT TOTAL:	**16,706.47**
	FUND TOTAL:	**16,706.47**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	87877	RUG CLEANING	57.48
	87925	RUG CLEANING	62.29
	87997	RUG CLEANING	57.48
		VENDOR TOTAL:	**177.25**
1844-FARMER BROTHERS COMPANY			
	87881	COFFEE AT CITY WEST	729.33
		VENDOR TOTAL:	**729.33**
1947-GILLETTE WINNELSON COMPANY			
	87926	WASHBAY STEEL	12.48
	87927	WASHBAY STEEL	47.50
		VENDOR TOTAL:	**59.98**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	88001	HEAT CONTROLLER IN HEATED VEHICLE STORAGE	480.95
		VENDOR TOTAL:	**480.95**
1776-SCOTT BROTHERS INC			
	88000	WASHBAY LIGHTING	1,425.00
		VENDOR TOTAL:	**1,425.00**
		DIVISION TOTAL:	**2,872.51**
		DEPARTMENT TOTAL:	**2,872.51**
		FUND TOTAL:	**2,872.51**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
88073	Electrical Inventory	417.00
88074	Electrical Inventory	1,776.12
88075	Electrical Inventory	35.00
	VENDOR TOTAL:	**2,228.12**
1519-CRUM ELECTRIC SUPPLY COMPANY		
88084	Electrical Inventory	2,805.00
	VENDOR TOTAL:	**2,805.00**
1574-DANA KEPNER COMPANY INC		
88085	Water Inventory	3,375.00
	VENDOR TOTAL:	**3,375.00**
1422-GILLETTE CONTRACTORS SUPPLY INC		
88079	Water Inventory	4,547.90
88080	STREETS INVENTORY	178.25
88081	Water Inventory	1,051.02
88082	Water Inventory	126.00
88083	Water Inventory	161.64
	VENDOR TOTAL:	**6,064.81**
1511-NORCO INC		
88091	Electrical Inventory	63.34
	VENDOR TOTAL:	**63.34**
2731-WATERWORKS INDUSTRIES		
88097	WATER'S INVENTORY	37.00
88098	Water Inventory	93.50
88099	WATER'S INVENTORY	63.00
88100	Water Inventory	400.00
	VENDOR TOTAL:	**593.50**
2289-WESCO DISTRIBUTION INC		
88101	Electrical Inventory	2,361.50
88102	ELECTRICAL INVENTORY	796.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
88103	Electrical Inventory	2,078.82
88104	Electrical Inventory	615.00
88105	ELECTRICAL INVENTORY	1,106.16
88106	ELECTRICAL INVENTORY	96.80
88107	Electrical Inventory	551.52
88108	Electric Inventory	3,095.84
	VENDOR TOTAL:	**10,701.64**
	DIVISION TOTAL:	**25,831.41**
	DEPARTMENT TOTAL:	**25,831.41**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
87988	RUG CLEANING	25.63
87989	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
	DIVISION TOTAL:	**51.26**
	DEPARTMENT TOTAL:	**51.26**
	FUND TOTAL:	**25,882.67**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
3904-CBH CO-OP		
88076	GASOLINE	22,591.77
	VENDOR TOTAL:	**22,591.77**
2677-CENTRAL TRUCK & DIESEL INC		
88077	VM INVENTORY	16.54
	VENDOR TOTAL:	**16.54**
1575-HOMAX OIL		
88087	VM INVENTORY	102.48
	VENDOR TOTAL:	**102.48**
3398-JACK'S TRUCK CENTER INC		
88088	VM INVENTORY	275.03
	VENDOR TOTAL:	**275.03**
2123-RECORD SUPPLY INC NAPA		
88094	VM INVENTORY	176.16
	VENDOR TOTAL:	**176.16**
2320-TITAN MACHINERY INC		
88096	VM INVENTORY	1,864.87
	VENDOR TOTAL:	**1,864.87**
	DIVISION TOTAL:	**25,026.85**
	DEPARTMENT TOTAL:	**25,026.85**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
87852	UNIFORM CLEANING	43.13
87915	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	**86.26**
1167-BIG HORN TIRE INC		
87853	TIRES	4,631.20
	VENDOR TOTAL:	**4,631.20**
2677-CENTRAL TRUCK & DIESEL INC		
87905	PARTS	131.17
	VENDOR TOTAL:	**131.17**
1848-FASTENAL COMPANY		
87906	PARTS	58.64
	VENDOR TOTAL:	**58.64**
1879-FORCE AMERICA INC		
87903	PARTS	117.37
	VENDOR TOTAL:	**117.37**
3964-INLAND TRUCK PARTS		
87910	PARTS	434.26
87911	PARTS AND RETURN OF PARTS	194.24
87912	PARTS	213.54
	VENDOR TOTAL:	**842.04**
3398-JACK'S TRUCK CENTER INC		
87914	PARTS	75.66
	VENDOR TOTAL:	**75.66**
1291-MIDLAND IMPLEMENT CO INC		
87849	PARTS	630.94
	VENDOR TOTAL:	**630.94**
1482-NEWS RECORD		
87855	NOVEMBER 2018 LEAGAL ADVERTISING	157.50
	VENDOR TOTAL:	**157.50**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2799-SUNDANCE EQUIPMENT COMPANY		
87902	REPAIRS	6,906.58
	VENDOR TOTAL:	**6,906.58**
	DIVISION TOTAL:	**13,637.36**
37-VEHICLE REPLACEMENT		
2359-WIRELESS ADVANCE COMMUNICATION		
87907	PARTS	772.00
87909	PARTS	235.00
	VENDOR TOTAL:	**1,007.00**
	DIVISION TOTAL:	**1,007.00**
	DEPARTMENT TOTAL:	**14,644.36**
	FUND TOTAL:	**39,671.21**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
87896	BLANKET NOTARY BOND	500.00
	VENDOR TOTAL:	**500.00**
1860-FIRST CLASS AUTO		
87840	REPAIR UNIT #165	3,241.00
87841	REPAIR UNIT #164	4,826.00
87842	REPAIR UNIT #115	4,257.25
87843	REPAIR UNIT #7	1,234.19
87844	REPAIR UNIT #1	4,972.94
87845	REPAIR UNIT #150102	4,572.25
87846	REPAIR UNIT #55	4,115.25
87847	REPAIR UNIT #51	4,942.25
87848	REPAIR UNIT #182	3,569.00
87865	REPAIR UNIT #150196	3,911.00
87866	REPAIR UNIT #135	3,156.25
87867	REPAIR UNIT #160127	3,798.50
87868	REPAIR UNIT #98	4,398.50
87869	REPAIR UNIT #60	2,317.25
87870	REPAIR UNIT #150194	3,249.75
87871	REPAIR UNIT #150005	3,501.00
87872	REPAIR UNIT #178	3,819.08
	VENDOR TOTAL:	**63,881.46**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
87900	NOTARY BOND - J MCCARTY	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**64,431.46**
	DEPARTMENT TOTAL:	**64,431.46**
	FUND TOTAL:	**64,431.46**
	GRAND TOTAL:	**966,819.82**