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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2594-BOMGAARS SUPPLY			
	93104	CUSTODIAL INVENTORY	399.50
		VENDOR TOTAL:	**399.50**
1551-HILLYARD INC			
	93130	CUSTODIAL INVENTORY	282.40
		VENDOR TOTAL:	**282.40**
77777-MISC ONE TIME VENDOR			
	92966	REIMBURSE SPONSORSHIP	250.00
		VENDOR TOTAL:	**250.00**
99999-MISC RESTITUTIONS			
	93011	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	93012	RESTITUTION PAYMENT FROM JESSICA SARGENT	25.00
	93013	RESTITUTION PAYMENT FROM HOPE MURRAY	100.00
	93014	RESTITUTION PAYMENT FROM BRANDON MUNDY	10.00
	93015	RESTITUTION PAYMENT FROM BRANDON MUNDY	10.00
	93016	RESTITUTION PAYMENT FROM SANDRA INGRAM	25.00
	93017	RESTITUTION PAYMENT FROM CAMERON LAZARUS	250.00
	93018	RESTITUTION PAYMENT FROM STEPHANIE HILL	50.00
	93019	RESTITUTION PAYMENT FROM JAY LYMAN	50.00
	93020	BOND RETURN FOR RYAN JARVIS	500.00
	93021	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
	93022	RESTITUTION PAYMENT FROM WADE OEDOKEVEN	260.00
	93023	RESTITUTION PAYMENT FROM LEXI VAN HORN	25.00
	93024	RESTITUTION PAYMENT FROM LEXI VAN HORN	25.00
	93025	RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT	235.00
	93026	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	93027	RESTITUTION PAYMENT FROM EDUARDO JUAREZ - FINAL	100.00
	93028	RESTITUTION PAYMENT FROM JESSE MONCADA	125.00
	93029	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
	93030	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	93031	RESTITUTION PAYMENT FROM MICHAEL PETERSON	4.84
	93032	RESTITUTION PAYMENT FROM BRANDY STORM	2.48
	93033	RESTITUTION PAYMENT FROM KENNETH VELLA	20.00
	93034	RESTITUTION PAYMENT FROM DEREK FRESQUEZ	50.00
	93035	RESTITUTION PAYMENT FROM KENNETH VELLA	40.00
	93036	RESTITUTION PAYMENT FROM BRUNO FEITOSA PORT	45.67
	93037	RESTITUTION PAYMENT FROM KENNETH VELLA	10.00
		VENDOR TOTAL:	**2,432.99**
1511-NORCO INC			
	93145	CUSTODIAL INVENTORY	389.56
		VENDOR TOTAL:	**389.56**
2066-SOURCE OFFICE PRODUCTS			
	93160	OS INVENTORY	2,588.63
	93161	OS INVENTORY	437.68
		VENDOR TOTAL:	**3,026.31**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	92720	MARCH 2019 OFFICER TRAINING FEES	200.00
		VENDOR TOTAL:	**200.00**
2435-WYOMING STATE			
	92721	JAN - MARCH 2019 AUTOMATION FEES	10,136.71
		VENDOR TOTAL:	**10,136.71**
		DIVISION TOTAL:	**17,117.47**
		DEPARTMENT TOTAL:	**17,117.47**

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	92724	MEMBERSHIP INVESTMENT-CHAIRMAN'S CHOICE	5,000.00
		VENDOR TOTAL:	**5,000.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	92727	MARCH 2019 SPONSORED DINNER	1,042.00
		VENDOR TOTAL:	**1,042.00**
1764-JLC SIGN SYSTEMS INC			
	92725	2018 MACH PURCHASES BRONZE PLAQUES	510.00
		VENDOR TOTAL:	**510.00**
2026-POKEYS BBQ			
	92726	COUNCIL MEETINGS AND NEWY MEETING	925.00
		VENDOR TOTAL:	**925.00**
2441-TARGET SIGN COMPANY INC			
	92870	ADVERTISING	300.00
		VENDOR TOTAL:	**300.00**
		DIVISION TOTAL:	**7,777.00**
02-ADMINISTRATION			
1554-DEBRA SEMPLE			
	92707	ADVERTISING	234.00
		VENDOR TOTAL:	**234.00**
1482-NEWS RECORD			
	92722	MARCH 2019 ADVERTISING	2,415.00
		VENDOR TOTAL:	**2,415.00**
3880-OUTLIERS CREATIVE, LLC			
	92927	ADVERTISING	650.00
		VENDOR TOTAL:	**650.00**
		DIVISION TOTAL:	**3,299.00**
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	92705	CAM-PLEX VEHICLE DEPRECIATION FUND	35,835.50
	92729	FY18/19 4TH QTR OPERATION FUNDING	170,039.50

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	92928	CAPITAL REQUEST #1	113,594.57
		VENDOR TOTAL:	**319,469.57**
1958-PCA ENGINEERING INC			
	93076	ENERGY SPORTS COMPLEX - MASTER PLAN UPDATE	10,573.88
		VENDOR TOTAL:	**10,573.88**
		DIVISION TOTAL:	**330,043.45**
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	93038	ANNUAL FUNDING - COMMUNITY SRV	36,158.50
	93039	ANNUAL FUNDING - DRUG TESTING	3,342.75
	93040	ANNUAL FUNDING - DRUG TESTING	3,776.25
		VENDOR TOTAL:	**43,277.50**
		DIVISION TOTAL:	**43,277.50**
		DEPARTMENT TOTAL:	**384,396.95**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2583-BEST BEST & KRIEGER LLP		
92887	CHARTER RENEWAL	1,336.00
	VENDOR TOTAL:	**1,336.00**
	DIVISION TOTAL:	**1,336.00**
	DEPARTMENT TOTAL:	**1,336.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
93041	RETURN TO WORK SCREENS	250.50
93042	RETURN TO WORK SCREENS	250.50
	VENDOR TOTAL:	**501.00**
3978-CONDREY AND ASSOCIATES, INC		
92817	COMPENSATION STUDY	26,250.00
	VENDOR TOTAL:	**26,250.00**
1753-EMPLOYMENT TESTING SERVICES INC		
92708	POST ACCIDENT AND PRE-EMPLOYMENT TESTING	274.00
92819	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	182.00
92854	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	144.00
92964	POST ACCIDENT TESTING	68.00
	VENDOR TOTAL:	**668.00**
	DIVISION TOTAL:	**27,419.00**
21-SAFETY		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
92816	HEPATITIS B SHOT	112.00
	VENDOR TOTAL:	**112.00**
	DIVISION TOTAL:	**112.00**
	DEPARTMENT TOTAL:	**27,531.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1516-HP INC		
93137	FUSER KIT HP CE246A	252.50
	VENDOR TOTAL:	**252.50**
	DIVISION TOTAL:	**252.50**
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
92770	MARCH 2019 COLLECTIONS	590.43
	VENDOR TOTAL:	**590.43**
1627-DIEBOLD INC		
92771	COVERAGE	1,504.94
	VENDOR TOTAL:	**1,504.94**
3369-POSTAL PROS SOUTHWEST INC		
92896	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,427.23
92897	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,652.22
92898	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,042.96
92899	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,201.03
92900	INSTERTS	1,485.57
	VENDOR TOTAL:	**10,809.01**
	DIVISION TOTAL:	**12,904.38**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
92925	PETTY CASH REIMBURSEMENT 4/23/19	15.00
	VENDOR TOTAL:	**15.00**
1718-INTERMOUNTAIN RECORD CENTER INC		
92728	ANNUAL MICROFILMING	733.95
	VENDOR TOTAL:	**733.95**
55555-MISC EMPLOYEE VENDOR		
92967	TRAVEL REIMBURSEMENT	157.53
	VENDOR TOTAL:	**157.53**

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001-GENERAL FUND			
25-FINANCE			
31-CITY CLERK/PRINT SHOP			
1482-NEWS RECORD			
	92723	MARCH 2019 LEGAL ADVERTISING	4,604.00
		VENDOR TOTAL:	**4,604.00**
		DIVISION TOTAL:	**5,510.48**
34-INFORMATION TECHNOLOGY			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	92852	CELLULAR	3,527.59
		VENDOR TOTAL:	**3,527.59**
2590-AVOLVE SOFTWARE CORPORATION			
	92706	PROJECTDOX E-PLANS	12,755.95
		VENDOR TOTAL:	**12,755.95**
1358-CENTURYLINK			
	92712	TELEPHONE SERVICE	1,620.29
	92848	LONG DISTANCE	166.29
		VENDOR TOTAL:	**1,786.58**
2625-CHARTER MEDIA			
	92940	MONTHLY INTERNET	280.69
		VENDOR TOTAL:	**280.69**
3984-KASEYA US LLC			
	92957	KASEYA LICENSES	1,316.94
		VENDOR TOTAL:	**1,316.94**
2179-TYLER TECHNOLOGIES INC			
	92716	INCODE COURT LICENSE	23,330.00
	92717	INCODE COURT MAINTENANCE	3,783.74
	92718	INCODE COURT	2,500.00
	92719	UTILITY BILL MODIFICATION	1,200.00
		VENDOR TOTAL:	**30,813.74**

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001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
2222-VERIZON WIRELESS		
92849	AVL DATA	357.67
92850	AVL DATA	987.62
92851	CELLULAR DATA	1,673.45
	VENDOR TOTAL:	**3,018.74**
2247-VISIONARY COMMUNICATIONS		
92704	MONTH INTERNET	668.71
	VENDOR TOTAL:	**668.71**
	DIVISION TOTAL:	**54,168.94**
	DEPARTMENT TOTAL:	**72,836.30**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3860-COMMUNICATION TECHNOLOGIES INC		
92901	RADIOS	154.50
92902	RADIO MAINTENANCE	103.00
92904	RADIO MAINTENANCE	257.50
	VENDOR TOTAL:	**515.00**
2238-AXON ENTERPRISE INC		
92701	CABLES - PATROL	210.00
	VENDOR TOTAL:	**210.00**
1368-CHILDREN'S HOME SOCIETY		
92827	FORENSIC INTERVIEW	150.00
92828	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	**300.00**
2597-CRAIG FURMAN		
92699	DUI BLOOD DRAW	50.00
92700	DUI BLOOD DRAW	50.00
92821	DUI BLOOD DRAW	50.00
92856	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**200.00**
3862-DADS TRUCK AND AUTO LLC		
92820	TOW	375.00
	VENDOR TOTAL:	**375.00**
1916-GALLS INC		
92709	UNIFORM SHIRTS	111.90
92711	SANDERS EQUIPMENT	30.00
92905	UNIFORM SHIRTS	111.90
92906	SANDERS EQUIPMENT	24.00
	VENDOR TOTAL:	**277.80**
2564-JENNIFER IVORY		
92823	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
92968	FY18/19 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**100.00**
2053-PRO FORCE LAW ENFORCEMENT		
92908	FIREARMS - GLOCKS	2,529.60
	VENDOR TOTAL:	**2,529.60**
2646-SALT LAKE WHOLESALE SPORTS		
92912	AMMUNITION	102.20
	VENDOR TOTAL:	**102.20**
1813-SKAGGS COMPANIES INC		
92911	TAC - VEST FLANKS	314.95
	VENDOR TOTAL:	**314.95**
2171-TW ENTERPRISES INC		
92715	Z1R4 GENERATOR REPAIR	782.00
	VENDOR TOTAL:	**782.00**
2359-WIRELESS ADVANCE COMMUNICATION		
92875	RADAR	3,030.00
	VENDOR TOTAL:	**3,030.00**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
92910	HYATT TRAINING	645.00
	VENDOR TOTAL:	**645.00**
	DIVISION TOTAL:	**9,431.55**
41-DISPATCH		
2066-SOURCE OFFICE PRODUCTS		
92857	DISPATCH SUPPLIES	35.68
92913	DISPATCH SUPPLIES	39.33
	VENDOR TOTAL:	**75.01**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
2437-WYOMING LAW ENFORCEMENT ACADEMY		
92909	BRANDT TRAINING	550.00
	VENDOR TOTAL:	**550.00**
	DIVISION TOTAL:	**625.01**
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
92653	NATURAL GAS - 950 W WARLOW - ANIMAL SHELTER	459.57
	VENDOR TOTAL:	**459.57**
4030-RACHEL KRISTIANSEN		
92698	TRAINING	415.00
	VENDOR TOTAL:	**415.00**
2163-ZOETIS INC		
92696	VACCINATIONS	129.00
92697	VACCINATIONS	204.00
	VENDOR TOTAL:	**333.00**
	DIVISION TOTAL:	**1,207.57**
	DEPARTMENT TOTAL:	**11,264.13**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
92831	RUG CLEANING	54.24
92838	RUG CLEANING	43.19
92919	RUG CLEANING	54.24
92920	RUG CLEANING	43.19
93002	RUG CLEANING	16.80
93003	RUG CLEANING	16.80
93004	RUG CLEANING	16.80
93005	RUG CLEANING	16.80
93006	RUG CLEANING	16.80
93008	RUG CLEANING	54.24
93009	RUG CLEANING	43.19
	VENDOR TOTAL:	**376.29**
3379-BLACK HILLS ENERGY		
92654	NATURAL GAS - 950 W WARLOW DR	129.10
92655	NATURAL GAS - 201 E 5TH ST	2,202.70
92656	NATURAL GAS - 808 W WARLOW DR	138.74
	VENDOR TOTAL:	**2,470.54**
4045-DUSTIN FISHER		
92930	THORGUARD ANNUAL PM	500.00
	VENDOR TOTAL:	**500.00**
1844-FARMER BROTHERS COMPANY		
92829	COFFEE FOR CITY HALL	272.81
	VENDOR TOTAL:	**272.81**
2277-J B STORAGE CONTAINERS		
93139	40' STANDARD USED CONTAINER	4,800.00
	VENDOR TOTAL:	**4,800.00**
1919-PAINTBRUSH SEWER & DRAIN		
92845	DUMPSTER AT OLD WAREHOUSE	525.80
	VENDOR TOTAL:	**525.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
93057	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	**5,523.92**
1776-SCOTT BROTHERS INC		
92846	ADD OUTLETS AND CHANGE LIGHT SWITCHES AT CITY HALL	960.99
92847	OLD WAREHOUSE A/C UNIT	286.97
	VENDOR TOTAL:	**1,247.96**
	DIVISION TOTAL:	**15,717.32**
51-PARKS		
1040-ALSCO		
92835	UNIFORM CLEANING	5.10
92837	UNIFORM CLEANING	33.00
92915	UNIFORM CLEANING	35.60
92916	CREDIT	-2.60
92917	UNIFORM CLEANING	5.10
92950	UNIFORM CLEANING	35.60
92951	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	**116.90**
3379-BLACK HILLS ENERGY		
92657	NATURAL GAS - 2909 S DOUGLAS HWY	221.82
	VENDOR TOTAL:	**221.82**
1947-GILLETTE WINNELSON COMPANY		
92834	WOMEN'S BATHROOM REPAIRS AT DALBEY PARK	163.25
92929	RESTROOM REPAIR AT DALBEY PARK	289.17
	VENDOR TOTAL:	**452.42**
2035-POWDER RIVER ENERGY CORPORATION		
92691	ELECTRIC - ANTELOPE VALLEY PARK LIGHTS	35.00
92692	ELECTRIC - CRESTVIEW PARK LIGHTS	35.00
	VENDOR TOTAL:	**70.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2195-UNIVERSAL ATHLETIC SERVICE		
92914	SEASONAL SAFETY SHIRTS	646.00
	VENDOR TOTAL:	**646.00**
2261-WARNE CHEMICAL & EQUIPMENT CO		
93166	CHEMICALS FOR WEED SPRAYING	2,799.80
	VENDOR TOTAL:	**2,799.80**
	DIVISION TOTAL:	**4,306.94**
53-FORESTRY		
2261-WARNE CHEMICAL & EQUIPMENT CO		
93165	TREE FERTILIZERS	1,374.40
	VENDOR TOTAL:	**1,374.40**
	DIVISION TOTAL:	**1,374.40**
54-STREETS		
1040-ALSCO		
92946	UNIFORM CLEANING	48.50
92947	UNIFORM CLEANING	56.90
92948	UNIFORM CLEANING	48.50
	VENDOR TOTAL:	**153.90**
3379-BLACK HILLS ENERGY		
92658	NATURAL GAS - 800 N BURMA AVE	318.86
	VENDOR TOTAL:	**318.86**
1614-DESERT MOUNTAIN CORPORATION		
93058	FY 18-19 ICE SLICER	5,658.84
93059	FY 18-19 ICE SLICER	4,742.50
93060	FY 18-19 ICE SLICER	5,695.94
93061	FY 18-19 ICE SLICER	5,778.55
93062	FY 18-19 ICE SLICER	5,666.71
93063	FY 18-19 ICE SLICER	5,718.54
93064	FY 18-19 ICE SLICER	5,693.10

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
	VENDOR TOTAL:	**38,954.18**
2958-LINE FINDERS, LLC		
92921	HYDROVAC	1,827.50
92922	HYDROVAC	537.50
	VENDOR TOTAL:	**2,365.00**
1897-ONE CALL OF WYOMING COPR		
93056	ONE-CALL OF WYOMING	38.00
	VENDOR TOTAL:	**38.00**
1919-PAINTBRUSH SEWER & DRAIN		
92955	HYDROVAC	800.00
	VENDOR TOTAL:	**800.00**
2035-POWDER RIVER ENERGY CORPORATION		
92689	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	543.39
92690	ELECTRIC - CRESTVIEW STATES STREET LIGHTS	220.31
92952	ELECTRIC - SIGN LIGHTING HWY 50	42.71
92953	ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	36.30
92954	ELECTRIC - SIGN LIGHTING HWY 14/16	41.40
	VENDOR TOTAL:	**884.11**
2071-PROELECTRIC INC		
92923	REROUTE POWER FROM PIT TO POST	696.26
	VENDOR TOTAL:	**696.26**
1802-SIMON CONTRACTORS		
92956	EMULSION FOR PATCH TRUCK	259.00
	VENDOR TOTAL:	**259.00**
2241-TEAM LABORATORY CHEMICAL CORPORATION		
92924	FINE ROAD PATCH	1,921.00
	VENDOR TOTAL:	**1,921.00**
2385-WYOMING MACHINERY CO		
92793	RENTAL	4,459.79
	VENDOR TOTAL:	**4,459.79**
	DIVISION TOTAL:	**50,850.10**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
62-TRAFFIC SAFETY		
2338-TRAFFIC PARTS INC		
93164	RELAYS AND LOADSWITCHES FOR SI	5,278.30
	VENDOR TOTAL:	**5,278.30**
	DIVISION TOTAL:	**5,278.30**
	DEPARTMENT TOTAL:	**77,527.06**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
1381-CITY OF GILLETTE		
92714	PETTY CASH REIMBURSEMENT 4/5/19	77.86
	VENDOR TOTAL:	**77.86**
	DIVISION TOTAL:	**77.86**
60-ENGINEERING		
1381-CITY OF GILLETTE		
92714	PETTY CASH REIMBURSEMENT 4/5/19	46.40
	VENDOR TOTAL:	**46.40**
1312-MORRISON MAIERLE INC		
93080	BLACK HILLS TRUCKING DRAINAGE	3,443.81
	VENDOR TOTAL:	**3,443.81**
1958-PCA ENGINEERING INC		
92853	COMPACTION TESTING 4800 GARNER LAKE SEWER	350.00
	VENDOR TOTAL:	**350.00**
	DIVISION TOTAL:	**3,840.21**
63-PLANNING		
1381-CITY OF GILLETTE		
92757	PETTY CASH REIMBURSEMENT 4/12/19	15.00
	VENDOR TOTAL:	**15.00**
2312-THOMSON WEST		
92926	ZONING BULLETIN SUB	492.00
	VENDOR TOTAL:	**492.00**
	DIVISION TOTAL:	**507.00**
	DEPARTMENT TOTAL:	**4,425.07**
	FUND TOTAL:	**596,433.98**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	93072	CITY POOL PARKING LOT IMPROVEM	5,682.50
		VENDOR TOTAL:	**5,682.50**
1864-FIRST NATIONAL BANK OF GILLETTE			
	93066	DALBEY PARK TO GILLETTE COLLEG	12,286.48
		VENDOR TOTAL:	**12,286.48**
1560-HLADKY CONSTRUCTION			
	93065	DALBEY PARK TO GILLETTE COLLEG	110,578.28
		VENDOR TOTAL:	**110,578.28**
2909-INBERG MILLER ENGINEERS			
	93070	ALLEY PMS 2019	1,535.00
		VENDOR TOTAL:	**1,535.00**
1754-KADRMAS, LEE & JACKSON INC			
	93079	ROADWAY BEAUTIFICATION PROJECT	2,963.78
		VENDOR TOTAL:	**2,963.78**
		DIVISION TOTAL:	**133,046.04**
		DEPARTMENT TOTAL:	**133,046.04**
		FUND TOTAL:	**133,046.04**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
93078	GILLETTE MADIONS PIPELINE CONT	1,214.70
	VENDOR TOTAL:	**1,214.70**
1228-BURNS AND MCDONNELL CORPORATION		
93073	GILLETTE MADISON PIPELINE PROJ	107,650.31
	VENDOR TOTAL:	**107,650.31**
1381-CITY OF GILLETTE		
92969	WATER	9.27
	VENDOR TOTAL:	**9.27**
1559-DOWL LLC		
93075	GILLETTE REGIONAL WATER SUPPLY	3,287.50
	VENDOR TOTAL:	**3,287.50**
1862-FIRST INTERSTATE BANK OF GILLETTE		
93077	RETAINAGE - GILLETTE MADISON P	31.06
	VENDOR TOTAL:	**31.06**
1450-HDR ENGINEERING INC		
93074	GILLETTE REGIONAL WATER SUPPLY	1,334.26
	VENDOR TOTAL:	**1,334.26**
1589-HOT IRON		
93069	GILLETTE MADISON PIPELINE PROJ	65,817.23
	VENDOR TOTAL:	**65,817.23**
1683-LAYNE CHRISTENSEN COMPANY		
93067	GILLETTE MADISON PIPELINE 2A	590.19
	VENDOR TOTAL:	**590.19**
	DIVISION TOTAL:	**179,934.52**
	DEPARTMENT TOTAL:	**179,934.52**
	FUND TOTAL:	**179,934.52**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
92852	CELLULAR	1,817.24
	VENDOR TOTAL:	**1,817.24**
1358-CENTURYLINK		
92712	TELEPHONE SERVICE	727.96
92848	LONG DISTANCE	74.71
	VENDOR TOTAL:	**802.67**
2625-CHARTER MEDIA		
92940	MONTHLY INTERNET	126.11
	VENDOR TOTAL:	**126.11**
1482-NEWS RECORD		
92723	MARCH 2019 LEGAL ADVERTISING	1,290.00
	VENDOR TOTAL:	**1,290.00**
2222-VERIZON WIRELESS		
92849	AVL DATA	146.09
92850	AVL DATA	403.40
92851	CELLULAR DATA	1,607.83
	VENDOR TOTAL:	**2,157.32**
2247-VISIONARY COMMUNICATIONS		
92704	MONTH INTERNET	300.43
	VENDOR TOTAL:	**300.43**
2435-WYOMING STATE		
92939	C ANDERSON NOTARY RENEWAL	30.00
	VENDOR TOTAL:	**30.00**
2406-XEROX CORPORATION		
92702	METER USAGE	59.10
	VENDOR TOTAL:	**59.10**
	DIVISION TOTAL:	**6,582.87**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
3679-PARTNER SOFTWARE INC		
92713	FIELD DESIGN ONSITE TRAINING	6,000.00
	VENDOR TOTAL:	**6,000.00**
	DIVISION TOTAL:	**6,000.00**
76-SCADA		
3622-ABSOLUTE AUTO, LLC		
92934	VEHICLE SETUP	13,010.00
	VENDOR TOTAL:	**13,010.00**
4033-GE DIGITAL LLC		
93129	DREAM REPORT SOFTWARE	12,200.66
	VENDOR TOTAL:	**12,200.66**
	DIVISION TOTAL:	**25,210.66**
	DEPARTMENT TOTAL:	**37,793.53**
	FUND TOTAL:	**37,793.53**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
4038-PHOENIX, BRAD		
92960	UE 14864 1205 RAWHIDE	17.65
92961	UE 14864 1205 RAWHIDE	17.65
92962	UE 14864 1205 RAWHIDE	17.65
92963	UE 14864 1205 RAWHIDE	15.30
	VENDOR TOTAL:	**68.25**
	DIVISION TOTAL:	**68.25**
	DEPARTMENT TOTAL:	**68.25**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	92836	UNIFORM CLEANING	39.64
	92842	UNIFORM CLEANING	39.64
	92949	UNIFORM CLEANING	39.64
		VENDOR TOTAL:	**118.92**
2434-AMERICAN WELDING & GAS INC			
	92843	GAS FOR 3 YARD REPAIR	31.58
		VENDOR TOTAL:	**31.58**
3894-CAMPBELL COUNTY LANDFILL			
	92839	MARCH LANDFILL CHARGES	69,176.25
		VENDOR TOTAL:	**69,176.25**
2303-WESTERN WASTE SOLUTIONS INC			
	92840	RECYCLING	3,950.00
	92841	3 YARD DUMPSTER	80.00
		VENDOR TOTAL:	**4,030.00**
		DIVISION TOTAL:	**73,356.75**
		DEPARTMENT TOTAL:	**73,356.75**
		FUND TOTAL:	**73,425.00**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
92777	UNIFORM CLEANING	26.50
92864	UNIFORM CLEANING	56.11
	VENDOR TOTAL:	**82.61**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
92776	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
3379-BLACK HILLS ENERGY		
92659	NATURAL GAS - 816 W WARLOW DR	366.63
92660	NATURAL GAS - 200 ROCK RD GEN	17.02
	VENDOR TOTAL:	**383.65**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
92769	GAS CALBIRATE	56.50
	VENDOR TOTAL:	**56.50**
1574-DANA KEPNER COMPANY INC		
92775	CASA QUINTA RV	8,654.00
	VENDOR TOTAL:	**8,654.00**
1792-ENERGY LABORATORIES INC		
92774	TESTING	110.00
	VENDOR TOTAL:	**110.00**
1848-FASTENAL COMPANY		
92890	PARTS	25.79
	VENDOR TOTAL:	**25.79**
1589-HOT IRON		
92758	LAKEWAY AND RIDGECREST WATER MAIN BREAK	33,193.00
	VENDOR TOTAL:	**33,193.00**
1897-ONE CALL OF WYOMING COPR		
93056	ONE-CALL OF WYOMING	38.00
	VENDOR TOTAL:	**38.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1958-PCA ENGINEERING INC		
92772	MISC TESTING - LAKEWAY WATER REPAIR	800.00
	VENDOR TOTAL:	**800.00**
2035-POWDER RIVER ENERGY CORPORATION		
92670	ELECTRIC - BENNOR ESTATES	125.64
92671	ELECTRIC - MADISON REHAB CPS #4	43.31
92672	ELECTRIC - CPS #2	40.28
92673	ELECTRIC - CPS #1	47.99
92675	UNION CHAPEL WATER LINE	35.00
92676	ELECTRIC - PINE RIDGE RESERVOIR	35.00
92677	ELECTRIC - FORCE ROAD CONTROL BUILDING	82.78
92678	ELECTRIC - COOK RD	128.58
92679	ELECTRIC - AVISD	124.17
92680	ELECTRIC - SOUTHFORK	131.60
92681	ELECTRIC - RAFTER D	130.22
92682	ELECTRIC - OVERBROOK	125.55
92683	ELECTRIC - MADISON REHAB CPS #7	49.72
92684	ELECTRIC - CPS #3	46.34
92686	ELECTRIC - BOOSTER STATION REDHILLS	172.70
	VENDOR TOTAL:	**1,318.88**
2071-PROELECTRIC INC		
92761	INSTALL GROUNDING CLAMPS ON WATER LINES	745.04
92762	DROVE TWO GROUND RODS AND TRENCH BETWEEN THEM	250.84
92763	DROVE TWO GROUND RODS AND TRENCH BETWEEN THEM	185.24
92764	DROVE TWO GROUND RODS AND TRENCH BETWEEN THEM	273.84
92765	DROVE TWO GROUND RODS AND TRENCH BETWEEN THEM	258.34
92766	DROVE TWO GROUND RODS AND TRENCH BETWEEN THEM	222.34
92767	DROVE TWO GROUND RODS AND TRENCH BETWEEN THEM	222.34
92891	INSTALL J-CLAMPS ON WATERLINES	462.04

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2071-PROELECTRIC INC		
92892	INSTALLED J-CLAMPS ON WATERLINES	462.04
92893	INSTALLED GROUND ROD CLAMPS ON WATERLINE	462.04
92894	INSTALLED GROUND ROD CLAMPS ON WATERLINES	462.04
92895	INSTALLED GROUND ROD CLAMPS ON WATERLINES	462.04
	VENDOR TOTAL:	**4,468.18**
1748-THAT EMBROIDERY PLACE		
92759	SHIRT EMBROIDERY	531.04
	VENDOR TOTAL:	**531.04**
2171-TW ENTERPRISES INC		
92768	GENERATOR REPAIR	832.00
	VENDOR TOTAL:	**832.00**
2618-WYOMING DEPARTMENT OF HEALTH		
92773	TESTING	936.00
	VENDOR TOTAL:	**936.00**
	DIVISION TOTAL:	**51,779.65**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
92652	NATURAL GAS - 909 S GILLETTE AVE	73.74
	VENDOR TOTAL:	**73.74**
1511-NORCO INC		
92760	SANITARY NAPKIN DISPENSER	139.02
	VENDOR TOTAL:	**139.02**
2741-WYOMING DEPARTMENT OF AGRICULTURE		
92889	POOL LICENSE	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**262.76**
	DEPARTMENT TOTAL:	**52,042.41**
	FUND TOTAL:	**52,042.41**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4041-ADAMS, JIMMY			
	92271	UE 4772 2417 DOGWOOD	162.55
		VENDOR TOTAL:	**162.55**
4036-FINLEY TRUST			
	92266	UE 19118 910 3RD	27.17
		VENDOR TOTAL:	**27.17**
4042-HABAYEB, SARAH			
	92272	UE 42338 204 MACALLAN	162.50
		VENDOR TOTAL:	**162.50**
4046-HATCHER, JESSICA			
	92731	UB 38088 810 MOUNTAIN VIEW DR 102	200.00
		VENDOR TOTAL:	**200.00**
4044-JOHNSON, WYONA			
	92274	UE 13868 114 SUNSET	140.66
		VENDOR TOTAL:	**140.66**
4035-KHAN, ROBINA			
	92265	UE 4210 106 LAUREL	14.89
		VENDOR TOTAL:	**14.89**
4048-MCDONALD, STACIE & CHRISTIAN			
	92959	UE 7684 1004 BRENTWOOD	224.73
		VENDOR TOTAL:	**224.73**
88888-MISC UTILITY OVERPAYMENTS			
	92219	UE 12878 3414 FOOTHILLS	153.88
	92220	UE 33726 824 GURLEY	158.81
	92221	UE 32386 4514 RUNNING W	159.01
	92222	UE 42540 2673 LEDOUX	123.04
	92223	UE 12604 919 MOUNTAIN VIEW	117.78
	92229	UE 7154 2600 CASCADE	78.76
	92230	UE 14946 13 INDEPENDENCE	106.63
	92238	UE 4786 2501 DOGWOOD	51.03

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	92239	UE 35568 1074 COUNTRY CLUB	65.99
	92240	UE 35500 719 EXPRESS	132.10
	92241	UE 33514 820 GURLEY	128.81
	92242	UE 3192 305 COTTONWOOD	181.56
	92748		22.98
	92749		41.42
	92750		32.00
	92751		118.15
	92752		110.69
	92753		110.91
	92754		84.88
	92755		173.46
	92756		17.49
	92824	UE 16772 180 SIERRA	40.30
	92832	UE 16854 340 SIERRA	7.92
		VENDOR TOTAL:	**2,217.60**
4038-PHOENIX, BRAD			
	92268	UE 14864 1205 RAWHIDE	37.70
		VENDOR TOTAL:	**37.70**
4047-SAGE RIDGE APTS			
	92958	UE 17701 2633 LEDOUX	41.97
		VENDOR TOTAL:	**41.97**
4039-SCHUBERT, AMY & JOE			
	92269	UE 17172 120 OVERLAND	32.65
		VENDOR TOTAL:	**32.65**
4037-SCRIBNER, TASHA			
	92267	UE 35342 713 EXPRESS	52.60
		VENDOR TOTAL:	**52.60**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4043-SNEAD, CHARLES & IDA		
92273	UE 18774 1009 SANTEE	9.10
	VENDOR TOTAL:	**9.10**
4040-ZIMMERSCHIED, SARA		
92270	UE 15136 65 CONSTITUTION	95.52
	VENDOR TOTAL:	**95.52**
	DIVISION TOTAL:	**3,419.64**
	DEPARTMENT TOTAL:	**3,419.64**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	92865	PARTS	1,093.54
		VENDOR TOTAL:	**1,093.54**
2879-AVP CONSULTING LLC			
	92945	MARCH 2019 CHOICE GAS COORDINATION	48.78
		VENDOR TOTAL:	**48.78**
3379-BLACK HILLS ENERGY			
	92661	NATURAL GAS - 940 W WARLOW DR	143.57
		VENDOR TOTAL:	**143.57**
3894-CAMPBELL COUNTY LANDFILL			
	92694	MARCH 2019 ELECTRICAL LANDFILL CHARGES	188.25
		VENDOR TOTAL:	**188.25**
3004-DEPARTMENT OF ENERGY			
	92825	MARCH 2019 ENERGY	46,866.16
		VENDOR TOTAL:	**46,866.16**
1684-DRM INC			
	93052	ANNUAL TRENCHING AND BORING AG	1,405.00
	93053	ANNUAL TRENCHING AND BORING AG	200.00
	93054	ANNUAL TRENCHING AND BORING AG	1,775.00
		VENDOR TOTAL:	**3,380.00**
3970-HOTLINE ELECTRICAL SALES & SERVICE LLC			
	93135	METERS FOR BRIAN LAW	1,008.00
		VENDOR TOTAL:	**1,008.00**
1897-ONE CALL OF WYOMING COPR			
	93056	ONE-CALL OF WYOMING	38.25
		VENDOR TOTAL:	**38.25**
2035-POWDER RIVER ENERGY CORPORATION			
	92826	MARCH 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		
93046	ANNUAL MISCELLANOUS ELECTRICAL	629.03
93047	ANNUAL MISCELLANOUS ELECTRICAL	621.88
93048	ANNUAL MISCELLANOUS ELECTRICAL	651.13
93049	ANNUAL MISCELLANOUS ELECTRICAL	621.33
93050	ANNUAL MISCELLANOUS ELECTRICAL	609.88
93051	ANNUAL MISCELLANOUS ELECTRICAL	653.03
	VENDOR TOTAL:	**3,786.28**
2198-STUART C IRBY CO		
93055	RUBBER GOODS MAINTENANCE	646.29
	VENDOR TOTAL:	**646.29**
	DIVISION TOTAL:	**62,449.12**
	DEPARTMENT TOTAL:	**62,449.12**
	FUND TOTAL:	**65,868.76**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	92867	UNIFORM CLEANING	108.80
	92868	UNIFORM CLEANING	117.20
		VENDOR TOTAL:	**226.00**
1182-BLACK CAT CONSTRUCTION LLC			
	92860	SEWER LINE REPAIR	1,092.00
		VENDOR TOTAL:	**1,092.00**
3379-BLACK HILLS ENERGY			
	92662	NATURAL GAS - 4520 UNIVERSITY RD	19.20
	92663	NATURAL GAS - 1700 PLUM CRK	17.60
	92664	NATURAL GAS - 3101 S GARNER LAKE RD	6,589.46
		VENDOR TOTAL:	**6,626.26**
4031-BLOCKER AND WALLACE SERVICE LLC			
	93103	Blowers: Industrial Types	3,677.45
		VENDOR TOTAL:	**3,677.45**
3894-CAMPBELL COUNTY LANDFILL			
	92693	MARCH 2019 WASTEWATER LANDFILL CHARGES	981.75
		VENDOR TOTAL:	**981.75**
1792-ENERGY LABORATORIES INC			
	92799	TESTING	24.50
	92800	TESTING	222.00
	92801	TESTING	22.00
	92802	TESTING	32.00
	92858	TESTING	2,160.00
	92866	TESTING	720.00
	92869	TESTING	24.50
		VENDOR TOTAL:	**3,205.00**
1892-FRANDSON SAFETY INC			
	92861	ISC GAS MONITORS	3,685.67
		VENDOR TOTAL:	**3,685.67**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	93115	Misc collection system invento	1,247.12
	93116	Misc collection system invento	1,637.74
		VENDOR TOTAL:	**2,884.86**
1312-MORRISON MAIERLE INC			
	92814	DIGESTER PAINTING	632.22
		VENDOR TOTAL:	**632.22**
1897-ONE CALL OF WYOMING COPR			
	93056	ONE-CALL OF WYOMING	38.00
		VENDOR TOTAL:	**38.00**
2035-POWDER RIVER ENERGY CORPORATION			
	92687	ELECTRIC - GIL SEWAGE MTR STA	52.84
	92688	ELECTRIC - LIFT PUMPS	1,150.63
		VENDOR TOTAL:	**1,203.47**
2071-PROELECTRIC INC			
	92797	UPGRADE LIGHTING	324.66
	92798	RUN CONDUIT	2,003.62
		VENDOR TOTAL:	**2,328.28**
3223-WESTCOAST ROTOR INC			
	93179	PUMPING EQUIPMENT & ACCESSORIE	4,509.48
		VENDOR TOTAL:	**4,509.48**
		DIVISION TOTAL:	**31,090.44**
		DEPARTMENT TOTAL:	**31,090.44**
		FUND TOTAL:	**31,090.44**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2071-PROELECTRIC INC		
93043	ELECTRICIAN MAINTENANCE SERVIC	1,911.25
93044	ELECTRICIAN MAINTENANCE SERVIC	7,141.00
93045	ELECTRICIAN MAINTENANCE SERVIC	2,170.39
	VENDOR TOTAL:	**11,222.64**
	DIVISION TOTAL:	**11,222.64**
	DEPARTMENT TOTAL:	**11,222.64**
	FUND TOTAL:	**11,222.64**

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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		
92830	TEMP HELP AT CITY WEST	728.40
	VENDOR TOTAL:	**728.40**
1040-ALSCO		
92833	RUG CLEANING	65.48
92918	RUG CLEANING	65.48
93007	RUG CLEANING	65.48
	VENDOR TOTAL:	**196.44**
3379-BLACK HILLS ENERGY		
92665	NATURAL GAS - 561 COMMERCIAL DR	425.29
92666	NATURAL GAS - 624 COMMERCIAL DR	3,043.08
92667	NATURAL GAS - 611 N EXCHANGE AVE	137.67
92668	NATURAL GAS - 611 N EXCHANGE AVE 22	944.69
	VENDOR TOTAL:	**4,550.73**
1844-FARMER BROTHERS COMPANY		
92844	COFFEE AT CITY WEST	282.90
	VENDOR TOTAL:	**282.90**
	DIVISION TOTAL:	**5,758.47**
	DEPARTMENT TOTAL:	**5,758.47**
	FUND TOTAL:	**5,758.47**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
93085	ELECTRICAL INVENTORY	15,192.00
93086	ELECTRICAL INVENTORY	954.00
93087	Electrical Inventory	291.48
93088	ELECTRICAL INVENTORY	128.50
93089	ELECTRICAL INVENTORY	340.88
93091	ELECTRICAL INVENTORY	3,134.25
93092	ELECTRICAL INVENTORY	578.40
93093	ELECTRICAL INVENTORY	1,687.50
93094	ELECTRICAL INVENTORY	524.50
93095	ELECTRICAL INVENTORY	480.00
93096	ELECTRICAL INVENTORY	683.55
93097	ELECTRICAL INVENTORY	34,138.80
93098	ELECTRICAL INVENTORY	135.00
93099	ELECTRICAL INVENTORY	385.60
93100	ELECTRICAL INVENTORY	1,551.60
93101	ELECTRICAL INVENTORY	1,287.46
93102	ELECTRICAL INVENTORY	3,078.00
	VENDOR TOTAL:	**64,571.52**
2594-BOMGAARS SUPPLY		
93104	CUSTODIAL INVENTORY	202.93
	VENDOR TOTAL:	**202.93**
1197-BORDER STATES ELECTRIC		
93105	ELECTRICAL INVENTORY	106.00
93106	ELECTRICAL INVENTORY	1,865.76
93107	ELECTRICAL INVENTORY	477.00
93108	ELECTRICAL INVENTORY	228.00
93109	ELECTRICAL INVENTORY **RUSH**	3,680.38
93110	ELECTRICAL INVENTORY	132.50
93111	ELECTRICAL INVENTORY	52.50

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
93112	ELECTRICAL INVENTORY	377.00
93113	TRAFFIC SAFETY INVENTORY	114.12
	VENDOR TOTAL:	**7,033.26**
1519-CRUM ELECTRIC SUPPLY COMPANY		
93124	CREDIT - ITEMS UNDER WARRANTY	-139.36
93125	ELECTRICAL INVENTORY	400.00
	VENDOR TOTAL:	**260.64**
1574-DANA KEPNER COMPANY INC		
93126	WATER INVENTORY	31,074.00
93127	WATER INVENTORY	19,236.50
	VENDOR TOTAL:	**50,310.50**
1834-FAIRMONT SUPPLY COMPANY		
93128	ELECTRICAL INVENTORY	167.04
	VENDOR TOTAL:	**167.04**
1422-GILLETTE CONTRACTORS SUPPLY INC		
93117	STREETS INVENTORY	523.75
93118	STREETS INVENTORY	937.40
93119	WATER INVENTORY	385.38
93120	WATER'S INVENTORY	187.68
93121	TRAFFIC SIGNS INVENTORY	24.00
93122	WATER INVENTORY	34.44
	VENDOR TOTAL:	**2,092.65**
3970-HOTLINE ELECTRICAL SALES & SERVICE LLC		
93134	ELECTRICAL INVENTORY	665.00
93136	ELECTRICAL INVENTORY	1,400.00
	VENDOR TOTAL:	**2,065.00**
1479-NEWMAN SIGNS INC		
93142	SIGN'S	105.00
	VENDOR TOTAL:	**105.00**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
93143	SAFETY INVENTORY	24.90
93144	SAFETY INVENTORY	39.75
93146	ELECTRICAL INVENTORY	181.52
93147	ELECTRICAL INVENTORY	429.17
93148	ELECTRICAL INVENTORY	55.44
93149	ELECTRICAL INVENTORY	125.04
93150	ELECTRICAL INVENTORY	101.40
93151	ELECTRICAL INVENTORY	161.28
93152	ELECTRICAL INVENTORY	40.23
93153	ELECTRICAL INVENTORY	38.28
93154	ELECTRICAL INVENTORY	38.28
93155	SAFETY INVENTORY	156.72
	VENDOR TOTAL:	**1,392.01**
2242-TECHNICAL MARKETING MFG INC		
93163	ELECTRICAL INVENTORY	4,689.60
	VENDOR TOTAL:	**4,689.60**
2289-WESCO DISTRIBUTION INC		
93167	ELECTRICAL INVENTORY	86.58
93168	ELECTRICAL INVENTORY	90.24
93169	ELECTRICAL INVENTORY	50.00
93170	SAFETY INVENTORY	30.64
93171	SAFETY INVENTORY	352.36
93172	ELECTRICAL INVENTORY	150.30
93173	WATER'S INVENTORY	252.72
93174	ELECTRICAL INVENTORY	225.94
93175	ELECTRICAL INVENTORY	1,680.00
93176	ELECTRICAL INVENTORY	5,700.00
93177	PARKS INVENTORY	106.60
93178	ELECTRICAL INVENTORY	214.08

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**8,939.46**
	DIVISION TOTAL:	**141,829.61**
	DEPARTMENT TOTAL:	**141,829.61**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
92862	RUG CLEANING	30.13
92863	RUG CLEANING	30.13
	VENDOR TOTAL:	**60.26**
3379-BLACK HILLS ENERGY		
92669	NATURAL GAS - 800 N BURMA AVE	395.01
	VENDOR TOTAL:	**395.01**
2263-WASTE CONNECTIONS OF WYOMING		
92703	WARLOW YARD TRASH	478.35
	VENDOR TOTAL:	**478.35**
	DIVISION TOTAL:	**933.62**
	DEPARTMENT TOTAL:	**933.62**
	FUND TOTAL:	**142,763.23**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
93081	VM INVENTORY	34.30
93082	VM INVENTORY	3.50
93083	VM INVENTORY	559.32
93084	VM INVENTORY	93.70
	VENDOR TOTAL:	**690.82**
2677-CENTRAL TRUCK & DIESEL INC		
93114	VM INVENTORY	44.06
	VENDOR TOTAL:	**44.06**
1575-HOMAX OIL		
93131	VM INVENTORY	946.25
93132	DIESEL	26,701.00
93133	VM INVENTORY	300.00
	VENDOR TOTAL:	**27,947.25**
3964-INLAND TRUCK PARTS		
93138	VM INVENTORY	111.56
	VENDOR TOTAL:	**111.56**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
93140	VM INVENTORY	218.55
	VENDOR TOTAL:	**218.55**
1291-MIDLAND IMPLEMENT CO INC		
93141	VM INVENTORY	455.97
	VENDOR TOTAL:	**455.97**
2123-RECORD SUPPLY INC NAPA		
93156	VM INVENTORY	179.40
93157	VM INVENTORY	40.56
93158	VM INVENTORY	42.00
	VENDOR TOTAL:	**261.96**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2074-SOUTHWESTERN EQUIPMENT COMPANY		
93159	VM INVENTORY	686.29
	VENDOR TOTAL:	**686.29**
2320-TITAN MACHINERY INC		
93162	VM INVENTORY	1,623.54
	VENDOR TOTAL:	**1,623.54**
2386-WYOMING MARINE		
93180	VM INVENTORY	188.92
93181	VM INVENTORY	33.60
	VENDOR TOTAL:	**222.52**
	DIVISION TOTAL:	**32,262.52**
	DEPARTMENT TOTAL:	**32,262.52**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
92782	PARTS	62.88
	VENDOR TOTAL:	**62.88**
1040-ALSCO		
92778	UNIFORM CLEANING	48.23
92779	UNIFORM CLEANING	52.23
92871	UNIFORM CLEANING	48.23
92938	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	**196.92**
1167-BIG HORN TIRE INC		
92781	TIRE REPAIR	47.00
92785	TIRES	2,064.58
92873	TIRES	1,738.24
92876	BALANCE TIRES	72.00
92937	TIRE REPAIR	50.00
	VENDOR TOTAL:	**3,971.82**
1171-BIGHORN HYDRAULICS INC		
92788	PARTS	42.04
92872	PARTS	18.56
	VENDOR TOTAL:	**60.60**
4001-BRYAN MILLER		
92795	PARTS	251.00
	VENDOR TOTAL:	**251.00**
2677-CENTRAL TRUCK & DIESEL INC		
92807	PARTS	171.34
	VENDOR TOTAL:	**171.34**
2560-COMPRESSION LEASING SERVICES		
92881	REPAIRS	407.91
	VENDOR TOTAL:	**407.91**

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1525-CUMMINS ROCKY MOUNTAIN INC			
	92789	PARTS	547.04
	92936	PARTS	429.82
	92944	PARTS	44.56
		VENDOR TOTAL:	**1,021.42**
3182-EATON SALES & SERVICE LLC			
	92811	REPAIRS	605.00
		VENDOR TOTAL:	**605.00**
1848-FASTENAL COMPANY			
	92812	PARTS	23.26
	92874	PARTS	45.93
		VENDOR TOTAL:	**69.19**
1943-GILLETTE STEEL CENTER			
	92931	METAL	260.50
		VENDOR TOTAL:	**260.50**
3964-INLAND TRUCK PARTS			
	92780	PARTS	79.80
	92796	PARTS	32.90
	92877	PARTS	1,073.34
		VENDOR TOTAL:	**1,186.04**
3398-JACK'S TRUCK CENTER INC			
	92783	REPAIRS	2,083.17
	92878	PARTS	117.92
	92879	PARTS	165.76
	92880	PARTS	144.63
		VENDOR TOTAL:	**2,511.48**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	92794	PARTS	2,152.61
	92882	PARTS	541.52
	92883	PARTS	489.13

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
92935	PARTS	330.06
	VENDOR TOTAL:	**3,513.32**
2197-LADONNA HATCH		
92790	SEAT REPAIR	400.00
92806	SEAT REPAIR	135.00
	VENDOR TOTAL:	**535.00**
1291-MIDLAND IMPLEMENT CO INC		
92885	PARTS	136.66
	VENDOR TOTAL:	**136.66**
1482-NEWS RECORD		
92723	MARCH 2019 LEGAL ADVERTISING	258.00
	VENDOR TOTAL:	**258.00**
3929-PURVIS INDUSTRIES, LLC		
92695	PARTS	16.18
92941	PARTS	100.39
92942	JPARTS	101.11
92943	PARTS	206.60
	VENDOR TOTAL:	**424.28**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
92784	PARTS	1,654.18
	VENDOR TOTAL:	**1,654.18**
2799-SUNDANCE EQUIPMENT COMPANY		
92791	PARTS	233.61
	VENDOR TOTAL:	**233.61**
2320-TITAN MACHINERY INC		
92787	PARTS	153.10
92792	PARTS	1,908.04
92804	PARTS	436.52

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2320-TITAN MACHINERY INC		
92805	PARTS	67.22
	VENDOR TOTAL:	**2,564.88**
2385-WYOMING MACHINERY CO		
92813	PARTS	103.80
	VENDOR TOTAL:	**103.80**
2386-WYOMING MARINE		
92786	PARTS	113.42
92803	PARTS	58.49
	VENDOR TOTAL:	**171.91**
	DIVISION TOTAL:	**20,371.74**
37-VEHICLE REPLACEMENT		
3622-ABSOLUTE AUTO, LLC		
92932	VEHICLE SETUP	10,965.00
	VENDOR TOTAL:	**10,965.00**
1291-MIDLAND IMPLEMENT CO INC		
92886	MOWER	62,420.00
	VENDOR TOTAL:	**62,420.00**
1801-SIGNBOSS LLC		
92809	DECALS FOR NEW POLICE CARS	920.00
	VENDOR TOTAL:	**920.00**
2359-WIRELESS ADVANCE COMMUNICATION		
92884	VEHICLE SETUP	14,496.99
	VENDOR TOTAL:	**14,496.99**
2391-WYOMING RENTS LLC		
92808	PARTS	1,234.64
	VENDOR TOTAL:	**1,234.64**
	DIVISION TOTAL:	**90,036.63**
	DEPARTMENT TOTAL:	**110,408.37**
	FUND TOTAL:	**142,670.89**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
2677-CENTRAL TRUCK & DIESEL INC		
92810	PARTS	330.97
	VENDOR TOTAL:	**330.97**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
92815	DEPUTY CLERK BOND	100.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**430.97**
	DEPARTMENT TOTAL:	**430.97**
	FUND TOTAL:	**430.97**
	GRAND TOTAL:	**1,472,480.88**