

Expenditure Approval Report

Check Approval Date of 10/05/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2762-KAYCEE-BUFFALO-JOHNSON COUNTY ECONOMIC		
55516	NEW GROWTH ALLIANCE FUNDING	12,500.00
	VENDOR TOTAL:	12,500.00
	DIVISION TOTAL:	12,500.00
	DEPARTMENT TOTAL:	12,500.00
	FUND TOTAL:	12,500.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	55246	MATERIALS TESTING	4,548.00
		VENDOR TOTAL:	4,548.00
		DIVISION TOTAL:	4,548.00
		DEPARTMENT TOTAL:	4,548.00
		FUND TOTAL:	4,548.00

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2071-PROELECTRIC INC			
	55517	DONKEY CREEK	8,025.79
VENDOR TOTAL:			8,025.79
DIVISION TOTAL:			8,025.79
DEPARTMENT TOTAL:			8,025.79
FUND TOTAL:			8,025.79

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
55523	DEPOSIT REFUND - ELIZABETH COOK	200.00
	VENDOR TOTAL:	200.00
	DIVISION TOTAL:	200.00
	DEPARTMENT TOTAL:	200.00
	FUND TOTAL:	200.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	55518	UNIFORM CLEANING	36.13
		VENDOR TOTAL:	36.13
		DIVISION TOTAL:	36.13
		DEPARTMENT TOTAL:	36.13
		FUND TOTAL:	36.13
		GRAND TOTAL:	25,309.92

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2829-BOOT BARN			
	55830	BOOTS FOR S NECKLASON	131.74
VENDOR TOTAL:			131.74
DIVISION TOTAL:			131.74
DEPARTMENT TOTAL:			131.74
FUND TOTAL:			131.74

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
55831	TRANSFER AND NEW LICENSE PLATE	7.00
	VENDOR TOTAL:	7.00
	DIVISION TOTAL:	7.00
	DEPARTMENT TOTAL:	7.00
	FUND TOTAL:	7.00
	GRAND TOTAL:	138.74