

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	67195	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	67196	REFUND OF BOND POSTED	260.00
	67197	RESTITUTION PAYMENT FROM DALTON TIMMONS - FINAL	59.99
	67198	RESTITUTION PAYMENT FROM ANTHONY MOUDY	100.00
	67199	RESTITUTION PAYMENT FROM ULYSSES ESPINOSA	500.00
	67200	REFUND OF BOND POSTED	730.00
	67201	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	67202	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	67203	RESTITUTION PAYMENT FROM JOSEPH VEZIRIAN	50.00
	67204	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	67205	RESTITUTION PAYMENT FROM MICHAEL NEWTON - FINAL	280.48
	67206	RESTITUTION PAYMENT FROM HANNAH FIESTER	50.00
		VENDOR TOTAL:	2,200.47
1511-NORCO INC			
	67287	CUSTODIAL INVENTORY	165.60
	67291	CUSTODIAL INVENTORY	168.88
	67292	CUSTODIAL INVENTORY	980.27
		VENDOR TOTAL:	1,314.75
2175-TWO M COMPANY INC			
	67303	PARK'S INVENTORY	4.50
		VENDOR TOTAL:	4.50
2185-ULTIMATE OFFICE			
	67304	OS INVENTORY	93.06
		VENDOR TOTAL:	93.06
2300-WESTERN STATIONERS			
	67311	OS INVENTORY	346.73
	67312	OS INVENTORY	13.64

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	67313	OS INVENTORY	394.92
		VENDOR TOTAL:	755.29
		DIVISION TOTAL:	4,368.07
		DEPARTMENT TOTAL:	4,368.07

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1150-BEAR'S NATURALLY CLEAN			
	67217	MAC LINENS	308.00
		VENDOR TOTAL:	308.00
2487-LOUISE CARTER KING			
	67235	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
2026-POKEYS BBQ			
	67220	COUNCIL MEETING AND SLT BREAKFAST	405.00
		VENDOR TOTAL:	405.00
2565-ROBIN KUNTZ			
	67234	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
2710-TIM CARSRUD			
	67233	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	21.50
		DIVISION TOTAL:	773.21
02-ADMINISTRATION			
1611-DENVER NEWSPAPER AGENCY			
	67124	CITY ADMINISTRATOR ADVERTISING	1,967.30
		VENDOR TOTAL:	1,967.30
1145-LEGEND COMMUNICATIONS OF WYOMING			
	67009	ADVERTISING	500.00
		VENDOR TOTAL:	500.00
2026-POKEYS BBQ			
	67220	COUNCIL MEETING AND SLT BREAKFAST	137.00
		VENDOR TOTAL:	137.00
		DIVISION TOTAL:	2,604.30

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2762-KAYCEE-BUFFALO-JOHNSON COUNTY ECONOMIC			
	67231	NEW GROWTH ALLIANCE FUNDING	12,500.00
		VENDOR TOTAL:	12,500.00
		DIVISION TOTAL:	12,500.00
		DEPARTMENT TOTAL:	15,877.51

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
	1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
	67256	RETURN TO WORK SCREENS	231.50
		VENDOR TOTAL:	231.50
	1753-EMPLOYMENT TESTING SERVICES INC		
	67067	POST ACCIDENT DRUG AND ALCOHOL TEST	243.00
	67137	POST ACCIDENT DRUG AND ALCOHOL TESTING	272.00
		VENDOR TOTAL:	515.00
	2013-PINKERTON CONSULTING & INVESTIGATION		
	67191	NEW EMPLOYEE BACKGROUND CHECK	77.80
		VENDOR TOTAL:	77.80
		DIVISION TOTAL:	824.30
		DEPARTMENT TOTAL:	824.30

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
	2754-GOVOLUTION, LLC		
	67125	JULY 2017 CC FEES	1,203.10
		VENDOR TOTAL:	1,203.10
	1898-ONLINE UTILITY EXCHANGE		
	67173	UTILITY EXCHANGE REPORT	350.40
		VENDOR TOTAL:	350.40
	3369-POSTAL PROS SOUTHWEST INC		
	67064	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	899.77
	67065	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	3,336.85
	67066	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	1,913.31
	67172	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	1,911.04
	67221	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,536.22
	67222	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,288.19
	67223	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,131.09
		VENDOR TOTAL:	14,016.47
		DIVISION TOTAL:	15,569.97
		DEPARTMENT TOTAL:	15,569.97

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1941-GILLETTE PRINTING COMPANY INC			
	67138	INCIDENT CLAIM CARDS	178.45
		VENDOR TOTAL:	178.45
2754-GOVOLUTION, LLC			
	67125	JULY 2017 CC FEES	36.00
		VENDOR TOTAL:	36.00
1482-NEWS RECORD			
	67187	JULY 2017 LEGAL ADVERTISING	3,499.96
		VENDOR TOTAL:	3,499.96
		DIVISION TOTAL:	3,714.41
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	67036	JUNE 2017 PRISONER BILLING	6,500.00
		VENDOR TOTAL:	6,500.00
2754-GOVOLUTION, LLC			
	67125	JULY 2017 CC FEES	40.20
		VENDOR TOTAL:	40.20
		DIVISION TOTAL:	6,540.20
33-MAINT OF CITY BUILDINGS			
1029-AIR TECH INC			
	67121	HVAC REPAIR	6,649.00
		VENDOR TOTAL:	6,649.00
1040-ALSCO			
	67035	RUG CLEANING	54.13
	67045	RUG CLEANING	14.80
	67046	UNIFORM CLEANING	14.80
	67047	RUG CLEANING	60.81
	67116	RUG CLEANING	60.81
		VENDOR TOTAL:	205.35

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1844-FARMER BROTHERS COMPANY			
	67007	COFFEE AT CITY HALL	319.60
		VENDOR TOTAL:	319.60
1113-LONG BUILDING TECHNOLOGIES			
	67232	HVAC BUILDING MAINTENANCE	3,880.00
		VENDOR TOTAL:	3,880.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	67183	HAVC REPAIRS	881.68
	67230	HVAC MAINTENANCE CONTRACT	5,869.75
		VENDOR TOTAL:	6,751.43
3244-RAISLEY PAINTING LLC			
	67014	REPLACE BASE COVE IN ANIMAL CONTROL OFFICE	860.00
		VENDOR TOTAL:	860.00
2289-WESCO DISTRIBUTION INC			
	67013	LED LIGHTING IN CHAMBERS	1,234.00
		VENDOR TOTAL:	1,234.00
		DIVISION TOTAL:	19,899.38
34-INFORMATION TECHNOLOGY			
1192-BMI SYSTEMS GROUP			
	67113	BARCODE SOFTWARE	595.00
		VENDOR TOTAL:	595.00
2763-CU SOLUTIONS GROUP, INC			
	67033	PERFORMANCE PRO	5,355.00
		VENDOR TOTAL:	5,355.00
1522-CUES INC			
	67109	TV VAN SOFTWARE	2,500.00
		VENDOR TOTAL:	2,500.00

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1252-MAINLINE INFORMATION SYSTEMS INC			
	67082	IBM MAINTENANCE	86,353.57
		VENDOR TOTAL:	86,353.57
2037-POWDER RIVER OFFICE SUPPLY INC			
	67114	2 PART FORM PAPER	29.99
		VENDOR TOTAL:	29.99
2974-SALTUS TECHNOLOGIES, LLC			
	67034	ELECTRONIC CITATION SOFTWARE	9,360.00
		VENDOR TOTAL:	9,360.00
2220-VERIPIC			
	67032	VERIPIC	4,725.00
		VENDOR TOTAL:	4,725.00
2247-VISIONARY COMMUNICATIONS			
	67063	ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	969.14
		DIVISION TOTAL:	109,887.70
		DEPARTMENT TOTAL:	140,041.69

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	67036	JUNE 2017 PRISONER BILLING	2,725.00
		VENDOR TOTAL:	2,725.00
2597-CRAIG FURMAN			
	67105	DUI BLOOD DRAW	50.00
	67107	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
2754-GOVOLUTION, LLC			
	67125	JULY 2017 CC FEES	36.20
		VENDOR TOTAL:	36.20
2564-JENNIFER IVORY			
	67012	DUI BLOOD DRAW	50.00
	67078	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
55555-MISC EMPLOYEE VENDOR			
	67193	FY17/18 BOOT ALLOWANCE	100.00
	67194	FY17/18 BOOT ALLOWANCE	87.99
		VENDOR TOTAL:	187.99
2037-POWDER RIVER OFFICE SUPPLY INC			
	67102	PRINTING SUPPLIES	224.99
		VENDOR TOTAL:	224.99
2435-WYOMING STATE			
	67185	NOTARY - D DALE	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	3,404.18
41-DISPATCH			
2615-WYOMING DEPT OF EMPLOYMENT			
	67184	2ND QTR 2017 UNEMPLOYMENT	8,570.00
		VENDOR TOTAL:	8,570.00
		DIVISION TOTAL:	8,570.00

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
42-VOCA/AWA			
	1082-ARROW PRINTING AND GRAPHICS INC		
	67136	BUSINESS CARDS - A NELSON	37.00
		VENDOR TOTAL:	37.00
		DIVISION TOTAL:	37.00
44-ANIMAL CONTROL			
	2754-GOVOLUTION, LLC		
	67125	JULY 2017 CC FEES	40.90
		VENDOR TOTAL:	40.90
	2195-UNIVERSAL ATHLETIC SERVICE		
	67048	ANIMAL CONTROL UNIFORMS	124.00
		VENDOR TOTAL:	124.00
		DIVISION TOTAL:	164.90
45-ANIMAL SHELTER			
	1372-CHOICE ADVERTISING		
	67011	MAGNETS FOR SHELTER	222.46
		VENDOR TOTAL:	222.46
	2163-ZOETIS INC		
	67057	VACCINATIONS	131.88
	67103	VACCINATIONS	114.00
		VENDOR TOTAL:	245.88
		DIVISION TOTAL:	468.34
		DEPARTMENT TOTAL:	12,644.42

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	67127	MEMORIAL BENCH PLAQUE	291.00
		VENDOR TOTAL:	291.00
		DIVISION TOTAL:	291.00
51-PARKS			
1040-ALSCO			
	67037	UNIFORM CLEANING	7.60
	67038	UNIFORM CLEANING	30.50
	67128	UNIFORM CLEANING	30.50
	67129	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	76.20
1165-BIG D SANITATION			
	67040	PORTA TOILET	252.50
	67041	PORTA TOILET	252.50
	67042	PORTA TOILET	4,825.00
		VENDOR TOTAL:	5,330.00
1477-CROELL INC			
	67043	CONCRETE PADS AT DALBEY	338.00
		VENDOR TOTAL:	338.00
1511-NORCO INC			
	67039	PARKS UNIFORM T-SHIRTS	72.48
		VENDOR TOTAL:	72.48
2026-POKEYS BBQ			
	67180	PARKS BOARD DINNER	153.50
		VENDOR TOTAL:	153.50
2615-WYOMING DEPT OF EMPLOYMENT			
	67184	2ND QTR 2017 UNEMPLOYMENT	3,274.51
		VENDOR TOTAL:	3,274.51
		DIVISION TOTAL:	9,244.69

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
2261-WARNE CHEMICAL & EQUIPMENT CO			
	67189	CHEMICALS	285.26
		VENDOR TOTAL:	285.26
		DIVISION TOTAL:	285.26
54-STREETS			
1040-ALSCO			
	67044	UNIFORM CLEANING	58.70
	67074	UNIFORM CLEANING	61.20
	67130	UNIFORM CLEANING	56.10
		VENDOR TOTAL:	176.00
2434-AMERICAN WELDING & GAS INC			
	67182	CYLINDER RENT	26.38
		VENDOR TOTAL:	26.38
1264-MCM GENERAL CONTRACTORS			
	67190	STORM DRAIN PIPE REPAIR - REDWOOD/GILLETTE AVE	888.49
	67254	ANNUAL TRENCHING AND BORING AG	3,674.18
		VENDOR TOTAL:	4,562.67
1511-NORCO INC			
	67132	JULY 2017 CYLINDER RENT	63.64
		VENDOR TOTAL:	63.64
1958-PCA ENGINEERING INC			
	67133	TESTING FOR CURB AND SIDEWALK REPAIRS	275.00
	67134	TESTING FOR EDWARDS DRAIN REPAIR	50.00
		VENDOR TOTAL:	325.00
		DIVISION TOTAL:	5,153.69
		DEPARTMENT TOTAL:	14,974.64

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	67125	JULY 2017 CC FEES	36.30
		VENDOR TOTAL:	36.30
		DIVISION TOTAL:	36.30
62-TRAFFIC SAFETY			
1616-EJ COLLINS, PE			
	67077	CURB PAINTING	646.00
		VENDOR TOTAL:	646.00
1852-FEDERAL EXPRESS CORPORATION			
	67062	MISC SHIPPING	271.77
		VENDOR TOTAL:	271.77
4346-KNECHT TRUE VALUE HOME CENTER			
	67131	SIGN WORK	288.40
		VENDOR TOTAL:	288.40
1963-PEEK TRAFFIC CORPORATION			
	67181	TRAFFIC SIGNAL EQUIPMENT MAINTENANCE	787.28
		VENDOR TOTAL:	787.28
		DIVISION TOTAL:	1,993.45
63-PLANNING			
3653-RIVER OAKS COMMUNICATIONS CORPORATION			
	67186	WCF ORDINANCE, APP TEMPLATES & PROVIDER APO	4,681.00
		VENDOR TOTAL:	4,681.00
		DIVISION TOTAL:	4,681.00
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	67068	MOW AND WEEDEAT AT 410 N OSBORNE	90.00
	67069	MOW & WEEDEAT FIRESTIER BANK PROPERTIES	1,975.00
	67072	MOW AND WEEDEAT AT 3401 FOOTHILLS BLVD	175.00
	67073	MOW AND WEEDEAT AT 4203 PATIK DR	100.00
		VENDOR TOTAL:	2,340.00

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
64-CODE COMPLIANCE			
2349-TRUGREEN CHEMLAWN			
	67070	MOWING AT 101 LARIAT STREET	100.00
	67071	MOWING AT 4908 FORGE COURT	100.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	2,540.00
		DEPARTMENT TOTAL:	9,250.75
		FUND TOTAL:	213,551.35

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1042-AM SIGNAL INC			
	67258	Cameras, video detection	11,623.10
		VENDOR TOTAL:	11,623.10
2910-BUFFALO FEDERAL BANK			
	67326	2016 SANITARY SEWER MAIN REPLA	55,810.81
		VENDOR TOTAL:	55,810.81
1415-CONSOLIDATED ENGINEERS INC			
	67335	PMS 2017 SCHEDULE A	26,745.16
		VENDOR TOTAL:	26,745.16
1559-DOWL LLC			
	67337	BOXELDER RD - HWY 50 TO OVERDA	2,542.50
		VENDOR TOTAL:	2,542.50
1684-DRM INC			
	67327	2016 WATER MAIN REPLACEMENT	331,648.68
		VENDOR TOTAL:	331,648.68
1864-FIRST NATIONAL BANK OF GILLETTE			
	67320	BOXELDER RD ENHANCEMENTS RETAI	9,186.73
	67322	PARKS MAINTENANCE FACILTIY PAR	1,726.94
	67330	PMS 2016 SCHEDULE - RETAINAGE	7,814.36
	67332	PMS 2017 SCHEDULE A - RETAINAG	18,562.77
		VENDOR TOTAL:	37,290.80
1866-FIRST NORTHERN BANK OF WYOMING			
	67328	2016 WATER MAIN REPLACEMENT RE	36,849.85
		VENDOR TOTAL:	36,849.85
1977-GREG'S WELDING CORPORATION			
	67219	BUILD TRASH RACK FOR DETENTION OUTLET PIPE	800.00
		VENDOR TOTAL:	800.00
1450-HDR ENGINEERING INC			
	67333	2016 SANITARY SEWER MAIN REPLA	36,525.11
		VENDOR TOTAL:	36,525.11

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1589-HOT IRON			
	67325	2016 SANITARY SEWER MAIN REPLA	502,297.32
		VENDOR TOTAL:	502,297.32
1312-MORRISON MAIERLE INC			
	67334	2016 WATER MAIN REPLACEMENT	34,714.79
		VENDOR TOTAL:	34,714.79
1958-PCA ENGINEERING INC			
	67218	PARKS MAINTENANCE FACILITY	250.95
	67323	BOXELDER ROAD ENHANCEMENT	17,137.05
	67336	PMS 2016 SCHEDULE B	19,100.89
		VENDOR TOTAL:	36,488.89
2033-POWDER RIVER CONSTRUCTION			
	67319	BOXELDER RD ENHANCEMENTS CONST	82,680.53
		VENDOR TOTAL:	82,680.53
1493-S & S BUILDERS			
	67331	PMS 2017 SCHEUDLE A	167,064.88
		VENDOR TOTAL:	167,064.88
1802-SIMON CONTRACTORS			
	67329	PMS 2016 SCHEDULE B	70,329.24
		VENDOR TOTAL:	70,329.24
3623-STRUCTURAL DYNAMICS LLC			
	67324	GURLEY OVERPASS - BARRIER REHA	4,243.32
		VENDOR TOTAL:	4,243.32
2339-TRAFFIC SIGNAL CONTROLS INC			
	67300	traffic signal lights	1,136.00
		VENDOR TOTAL:	1,136.00
2212-VAN EWING CONSTRUCTION			
	67321	PARKS MAINTENANCE FACILITY PAR	15,542.49
		VENDOR TOTAL:	15,542.49
		DIVISION TOTAL:	1,454,333.47

Expenditure Approval Report
Check Approval Date of 08/15/2017



Invoice Number	Invoice Description	Amount
201-1% FUND		
	DEPARTMENT TOTAL:	1,454,333.47
	FUND TOTAL:	1,454,333.47

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
	3464-ALCO MOBILE STORAGE		
	67059	STORAGE CONTAINER FOR NEW WELL FIELD	110.00
		VENDOR TOTAL:	110.00
1852-FEDERAL EXPRESS CORPORATION			
	67062	MISC SHIPPING	38.17
		VENDOR TOTAL:	38.17
1264-MCM GENERAL CONTRACTORS			
	67060	NEW WELL FIELD ELECTRICAL	10,528.53
		VENDOR TOTAL:	10,528.53
2071-PROELECTRIC INC			
	67170	ANTELOP VALLEY FIBER	5,100.72
	67171	ANTELOPE VALLEY FIBER	7,406.48
		VENDOR TOTAL:	12,507.20
		DIVISION TOTAL:	23,183.90
		DEPARTMENT TOTAL:	23,183.90
		FUND TOTAL:	23,183.90

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
	77777-MISC ONE TIME VENDOR		
	67192	IRRIGATION SYSTEM UPDATE	55.00
		VENDOR TOTAL:	55.00
	2406-XEROX CORPORATION		
	67179	METER USAGE	87.46
		VENDOR TOTAL:	87.46
		DIVISION TOTAL:	142.46
76-SCADA			
	1892-FRANDSON SAFETY INC		
	67101	MULTI-GAS MONITOR CALIBRATION	20.00
	67168	MULTI-GAS MONITOR CALIBRATION	20.00
		VENDOR TOTAL:	40.00
		DIVISION TOTAL:	40.00
		DEPARTMENT TOTAL:	182.46
		FUND TOTAL:	182.46

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	67075	UNIFORM CLEANING	20.60
	67122	UNIFORM CLEANING	23.10
	67123	UNIFORM CLEANING	48.80
		VENDOR TOTAL:	92.50
2480-CAMPBELL COUNTY ENGINEERS			
	67188	JULY 2017 LANDFILL CHARGES	72,585.50
		VENDOR TOTAL:	72,585.50
2329-TOTER INC			
	67315	Refuse/Garbage Collection Bodi	31,337.32
	67316	Refuse/Garbage Collection Bodi	31,337.32
	67317	LIDS - MODEL B96796 - TOTER 96	2,419.53
		VENDOR TOTAL:	65,094.17
2303-WESTERN WASTE SOLUTIONS INC			
	67058	RECYCLING	4,175.00
		VENDOR TOTAL:	4,175.00
		DIVISION TOTAL:	141,947.17
		DEPARTMENT TOTAL:	141,947.17
		FUND TOTAL:	141,947.17

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	67029	UNIFORM CLEANING	52.10
	67030	UNIFORM CLEANING	69.34
		VENDOR TOTAL:	121.44
1355-CENTRILIFT DIVISION OF HUGHES TOOL			
	67031	MADISON WSW M-1	429.00
	67111	MADISON WSWM-1	429.00
		VENDOR TOTAL:	858.00
1574-DANA KEPNER COMPANY INC			
	67165	PARTS	619.40
		VENDOR TOTAL:	619.40
1852-FEDERAL EXPRESS CORPORATION			
	67062	MISC SHIPPING	208.67
		VENDOR TOTAL:	208.67
1892-FRANDSON SAFETY INC			
	67027	MULTI-GAS MONITOR CALIBRATION	60.00
		VENDOR TOTAL:	60.00
2778-GW CONSTRUCTION, LLC			
	67112	MADISON VALVE ON GARNER LAKE	1,125.00
		VENDOR TOTAL:	1,125.00
1264-MCM GENERAL CONTRACTORS			
	67167	WATER RO FILTERS	2,100.42
		VENDOR TOTAL:	2,100.42
1511-NORCO INC			
	67118	JULY 2017 CYLINDER RENT	48.61
		VENDOR TOTAL:	48.61
2033-POWDER RIVER CONSTRUCTION			
	67120	LOAD OUT	30.00
		VENDOR TOTAL:	30.00

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1766-SARGENT DRILLING COMPANY			
	67166	REBUILD BOOSTER PUMPS	31,895.73
		VENDOR TOTAL:	31,895.73
2341-TRI-CITY EXCAVATION INC			
	67119	BLADE ROCK, HAUL PIPE FROM M-8 TO M-1	205.00
		VENDOR TOTAL:	205.00
2349-TRUGREEN CHEMLAWN			
	67110	TOTAL VEGETATION CONTROL AT WELL SITES	1,965.32
		VENDOR TOTAL:	1,965.32
2731-WATERWORKS INDUSTRIES			
	67306	Pressure Gauges (Not Hospital,	8,956.05
		VENDOR TOTAL:	8,956.05
2300-WESTERN STATIONERS			
	67028	MOVE AND REPAIR VARIOUS FENCES	14,150.00
		VENDOR TOTAL:	14,150.00
2615-WYOMING DEPT OF EMPLOYMENT			
	67184	2ND QTR 2017 UNEMPLOYMENT	-0.06
		VENDOR TOTAL:	-0.06
		DIVISION TOTAL:	62,343.58
77-SWIMMING POOL			
1040-ALSCO			
	67022	RUG CLEANING	12.37
		VENDOR TOTAL:	12.37
1999-HAWKINS INC			
	67025	CHEMICALS	2,303.25
	67117	CHEMICALS	1,796.50
		VENDOR TOTAL:	4,099.75
1511-NORCO INC			
	67026	SUPPLIES FOR POOL	111.83

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
	1511-NORCO INC		
	67164	SUPPLIES FOR POOL	61.80
		VENDOR TOTAL:	173.63
	2124-RECREATION SUPPLY COMPANY INC		
	67023	SUPPLIES FOR POOL	114.70
	67024	SUPPLIES FOR POOL	499.56
		VENDOR TOTAL:	614.26
		DIVISION TOTAL:	4,900.01
		DEPARTMENT TOTAL:	67,243.59
		FUND TOTAL:	67,243.59

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3642-ANYS, DENISE & TIMOTHY JR			
	66970	UB 20806 4415 DAKOTA ST	202.49
		VENDOR TOTAL:	202.49
3639-ARMENDARIZ, JORGE			
	66967	UB 17072 99 SIERRA DR	202.43
		VENDOR TOTAL:	202.43
3638-BEJARANO, BENJAMIN			
	66966	UB 16784 200 SIERRA CIR	202.31
		VENDOR TOTAL:	202.31
3637-BIGLEN, GEORGE			
	66965	UB 16516 500 CHURCH AVE 41	202.28
		VENDOR TOTAL:	202.28
3634-BRINKERHOFF, RYAN			
	66962	UB 12664 802 ROCKWOOD DR	202.39
		VENDOR TOTAL:	202.39
3647-COMPLETE NUTRITION			
	66975	UB 33028 1215 S DOUGLAS HWY	404.85
		VENDOR TOTAL:	404.85
3650-CREATIVE BEVERAGES, LLC			
	66978	UB 44524 501 E BOXELDER RD 100	404.55
	66979	UB 44526 501 E BOXELDER RD 120	404.55
		VENDOR TOTAL:	809.10
3632-DANA, JOHN			
	66960	UB 8370 708 W 4TH ST 6	202.25
		VENDOR TOTAL:	202.25
3628-DEEGAN, WILL			
	66955	UB 1190 504 PUMPHOUSE LN 4	151.80
		VENDOR TOTAL:	151.80
3629-ESTELL, MELISSA			
	66956	UB 31524 3608 LUNAR AVE	202.36
		VENDOR TOTAL:	202.36

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3641-HEIDEGGER, DAKOTA & CARLA			
	66969	UB 4184 300 E LAUREL ST	202.33
		VENDOR TOTAL:	202.33
3651-KIMSEY, AMANDA			
	66986	UB 31698 1005 MEADOW ROSE AVE	202.33
		VENDOR TOTAL:	202.33
3633-KING, RON & JANE			
	66961	UB 45060 1205 PINTAIL DR	202.32
		VENDOR TOTAL:	202.32
3649-KINSINGER, SABRA			
	66977	UB 42612 2677 LEDOUX AVE 305	202.44
		VENDOR TOTAL:	202.44
3636-LINKOUS, LEVI			
	66964	UB 15284 16 AMERICAN LN 2	202.39
		VENDOR TOTAL:	202.39
3635-MCAMIS, KAYLA			
	66963	UB 32524 4520 RUNNING W DR 301	202.30
		VENDOR TOTAL:	202.30
88888-MISC UTILITY OVERPAYMENTS			
	66980	UE 33636 828 GURLEY	77.75
	66981	UE 14636 920 CHERRY	119.37
	66987	UE 10268 901 FAIRWAY	62.16
	66988	UE 14424 609 RAILROAD	241.89
	66989	UE 24658 1604 CHICORY	117.47
	66993	UE 21308 915 POPLAR	126.66
	66994	UE 30710 4103 SILVER SPUR	5.67
	66995	UE 20266 918 E-Z	36.79
	66996	UE 25046 600 GARNER LAKE	48.44
	66997	UE 35480 719 EXPRESS	171.37

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	66998	UE 18066 1005 STANLEY	87.21
	66999	UE 24886 3003 2ND	273.61
	67000	UE 12896 3502 FOOTHILLS	130.09
	67001	UE 25512 1020 COUNTRY CLUB	73.50
	67002	UE 2142 408 EMERSON	123.85
	67003	UE 35356 715 EXPRESS	160.88
	67004	UE 32388 4514 RUNNING W	8.07
	67005	UE 18912 1011 12TH	155.82
	67050	UE 14914 43 INDEPENDENCE	82.49
	67051	UE 35146 705 EXPRESS	121.57
	67052	UE 25528 1020 COUNTRY CLUB	133.26
	67053	UE 35216 707 EXPRESS	172.10
	67054	UE 39778 3915 ARIEL	129.29
	67055	UE 27368 1001 DESERT HILLS	176.31
	67056	UE 16556 500 CHURCH	58.82
	67245	UE 14636 920 CHERRY	74.49
	67246	UE 9122 600 GILLETTE	174.62
	67247	UE 19256 804 4TH	228.16
	67248	UE 32392 4514 RUNNING W	136.43
	67249	UE 4342 2015 EMERSON	73.40
	67250	UE 10592 1309 OVERDALE	32.87
	67251	UE 24948 600 GARNER LAKE	177.25
	67252	UE 4754 2417 DOGWOOD	317.50
	67253	UE 18428 1303 7TH	156.01
		VENDOR TOTAL:	4,265.17
3646-MYERS, RICHARD			
	66974	UB 10160 520 OVERDALE DR D	202.30
		VENDOR TOTAL:	202.30

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3652-NAVA-MARTINEZ, IDELFONSA			
	66992	UB 25066 600 S GARNER LAKE RD 066	201.44
		VENDOR TOTAL:	201.44
3608-ODOWD, TREVOR			
	66957	UB 35364 715 EXPRESS DR 735	80.50
		VENDOR TOTAL:	80.50
3640-OLDS PROCESSING, LLC			
	66968	UB 19078 908 1/2 E 4TH ST	404.55
		VENDOR TOTAL:	404.55
3631-ORCUTT, ALYSSA			
	66959	UB 35538 1036 COUNTRY CLUB RD 106	202.39
		VENDOR TOTAL:	202.39
3645-PITTMAN, PAUL & LETTIE			
	66973	UB 33568 828 N GURLEY AVE 105	202.25
		VENDOR TOTAL:	202.25
3648-RESENDIZ, EDGAR			
	66976	UB 3924 412 TONK CT	202.39
		VENDOR TOTAL:	202.39
3643-SADDLE HORN PHYSICAL THERAPY			
	66971	UB 21396 405 W BOXELDER RD D	404.86
		VENDOR TOTAL:	404.86
3654-SAGE VALLEY APARTMENTS, LP			
	67241	UB 17107 2633 LEDOUX AVE	200.00
		VENDOR TOTAL:	200.00
3630-SCHMIDT, ALEXIS			
	66958	UB 4816 2501 DOGWOOD AVE 34	202.25
		VENDOR TOTAL:	202.25
3644-WRIGHT, DENISE			
	66972	UB 24352 1801 E WARLOW DR 03	202.36
		VENDOR TOTAL:	202.36

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
		DIVISION TOTAL:	10,766.83
		DEPARTMENT TOTAL:	10,766.83

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
	1852-FEDERAL EXPRESS CORPORATION		
	67061	SHIPPING	206.11
	67062	MISC SHIPPING	77.40
		VENDOR TOTAL:	283.51
	1264-MCM GENERAL CONTRACTORS		
	67240	ANNUAL TRENCHING AND BORING AG	11,946.18
	67244	ANNUAL TRENCHING AND BORING AG	15,061.53
		VENDOR TOTAL:	27,007.71
	2198-STUART C IRBY CO		
	67318	RUBBER GOODS MAINTENANCE	1,185.89
		VENDOR TOTAL:	1,185.89
		DIVISION TOTAL:	28,477.11
		DEPARTMENT TOTAL:	28,477.11
		FUND TOTAL:	39,243.94

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	67020	UNIFORM CLEANING	102.80
	67100	UNIFORM CLEANING	102.80
		VENDOR TOTAL:	205.60
2480-CAMPBELL COUNTY ENGINEERS			
	67008	JULY 2017 WW LANDFILL CHARGES	1,142.25
		VENDOR TOTAL:	1,142.25
1792-ENERGY LABORATORIES INC			
	67017	TESTING	72.00
	67097	TESTING	20.00
		VENDOR TOTAL:	92.00
1852-FEDERAL EXPRESS CORPORATION			
	67062	MISC SHIPPING	120.56
		VENDOR TOTAL:	120.56
1892-FRANDSON SAFETY INC			
	67018	MULTI-GAS MONITOR CALIBRATION	60.00
		VENDOR TOTAL:	60.00
1919-PAINTBRUSH SEWER & DRAIN			
	67098	HYDROVAC	2,000.00
		VENDOR TOTAL:	2,000.00
2342-TRI-STATE INDUSTRIES INC			
	67021	POLAR LATCH AND STRIKER	90.00
		VENDOR TOTAL:	90.00
2349-TRUGREEN CHEMLAWN			
	67099	TOTAL VEGETATION CONTROL	900.00
		VENDOR TOTAL:	900.00
2289-WESCO DISTRIBUTION INC			
	67019	FREIGHT ON WARRANTY REPAIR	7.83
		VENDOR TOTAL:	7.83

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2615-WYOMING DEPT OF EMPLOYMENT			
	67184	2ND QTR 2017 UNEMPLOYMENT	1,602.00
		VENDOR TOTAL:	1,602.00
		DIVISION TOTAL:	6,220.24
		DEPARTMENT TOTAL:	6,220.24
		FUND TOTAL:	6,220.24

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
	1264-MCM GENERAL CONTRACTORS		
	67240	ANNUAL TRENCHING AND BORING AG	5,233.99
	67242	ANNUAL TRENCHING AND BORING AG	10,054.27
		VENDOR TOTAL:	15,288.26
	1958-PCA ENGINEERING INC		
	67236	PROFESSIONAL SURVEYING & EASEM	505.95
		VENDOR TOTAL:	505.95
	2071-PROELECTRIC INC		
	67226	ELECTRICIAN MAINTENANCE SERVIC	2,269.00
	67237	ELECTRICIAN MAINTENANCE SERVIC	11,304.41
	67238	ELECTRICIAN MAINTENANCE SERVIC	4,479.52
	67243	ELECTRICIAN MAINTENANCE SERVIC	3,901.50
		VENDOR TOTAL:	21,954.43
		DIVISION TOTAL:	37,748.64
		DEPARTMENT TOTAL:	37,748.64
		FUND TOTAL:	37,748.64

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	67115	TEMP HELP AT CITY WEST	567.49
		VENDOR TOTAL:	567.49
1040-ALSCO			
	67015	RUG CLEANING	85.29
	67076	RUG CLEANING	82.29
		VENDOR TOTAL:	167.58
		DIVISION TOTAL:	735.07
		DEPARTMENT TOTAL:	735.07
		FUND TOTAL:	735.07

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	67259	ELECTRICAL INVENTORY ** FUTURE	69,678.45
	67260	ELECTRICAL INVENTORY	432.00
	67261	ELECTRICAL INVENTORY	2,585.00
		VENDOR TOTAL:	72,695.45
1197-BORDER STATES ELECTRIC			
	67263	ELECTRICAL INVENTORY	262.80
	67264	ELECTRICAL INVENTORY	553.40
	67265	ELECTRICAL INVENTORY	561.65
	67267	ELECTRICAL INVENTORY	585.00
		VENDOR TOTAL:	1,962.85
1519-CRUM ELECTRIC SUPPLY COMPANY			
	67274	ELECTRICAL INVENTORY ** 120/24	35,448.40
	67275	ELECTRICAL INVENTORY ** NEW IT	1,017.88
	67276	ELECTRICAL INVENTORY ** NEW IT	34.38
		VENDOR TOTAL:	36,500.66
1574-DANA KEPNER COMPANY INC			
	67278	WATER'S INVENTORY	34,460.16
		VENDOR TOTAL:	34,460.16
1848-FASTENAL COMPANY			
	67279	SIGN INVENTORY	57.01
		VENDOR TOTAL:	57.01
1422-GILLETTE CONTRACTORS SUPPLY INC			
	67268	WATER'S INVENTORY	133.16
	67269	WATER'S INVENTORY	88.24
	67270	PARK'S INVENTORY	14.64
	67271	WATER'S INVENTORY	93.40
	67272	WASTE WATER'S INVENTORY	1,129.52
	67273	WATER'S INVENTORY	1,339.26
		VENDOR TOTAL:	2,798.22

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
	67280	WATER'S INVENTORY	157.96
		VENDOR TOTAL:	157.96
1598-KRIZ-DAVIS COMPANY			
	67283	ELECTRICAL INVENTORY	71.40
		VENDOR TOTAL:	71.40
1479-NEWMAN SIGNS INC			
	67285	SIGN INVENTORY	600.00
		VENDOR TOTAL:	600.00
1511-NORCO INC			
	67286	SAFETY INVENTORY	33.12
	67288	ELECTRICAL INVENTORY ** NEW IT	39.12
	67289	SAFETY INVENTORY	966.64
	67290	SAFETY INVENTORY	19.99
		VENDOR TOTAL:	1,058.87
2175-TWO M COMPANY INC			
	67303	PARK'S INVENTORY	597.00
		VENDOR TOTAL:	597.00
2731-WATERWORKS INDUSTRIES			
	67305	WATER'S INVENTORY	318.80
		VENDOR TOTAL:	318.80
2289-WESCO DISTRIBUTION INC			
	67307	ELECTRICAL INVENTORY	43,685.60
	67308	ELECTRICAL INVENTORY	2,448.00
	67309	ELECTRICAL INVENTORY	629.10
	67310	ELECTRICAL INVENTORY	613.50
		VENDOR TOTAL:	47,376.20
		DIVISION TOTAL:	198,654.58
		DEPARTMENT TOTAL:	198,654.58
		FUND TOTAL:	198,654.58

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	67257	VM INVENTORY	156.26
		VENDOR TOTAL:	156.26
1167-BIG HORN TIRE INC			
	67262	VM INVENTORY	567.90
		VENDOR TOTAL:	567.90
1525-CUMMINS ROCKY MOUNTAIN INC			
	67277	VM INVENTORY	1,220.38
		VENDOR TOTAL:	1,220.38
3398-JACK'S TRUCK CENTER INC			
	67281	VM INVENTORY	289.90
		VENDOR TOTAL:	289.90
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	67282	VM INVENTORY	1,246.64
		VENDOR TOTAL:	1,246.64
3295-MCNEILUS TRUCK & MANUFACTURING			
	67284	VM INVENTORY	979.89
		VENDOR TOTAL:	979.89
2123-RECORD SUPPLY INC NAPA			
	67293	VM INVENTORY	128.25
	67294	VM INVENTORY	46.98
		VENDOR TOTAL:	175.23
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	67295	VM INVENTORY	201.66
		VENDOR TOTAL:	201.66
2799-SUNDANCE EQUIPMENT COMPANY			
	67296	VM INVENTORY	51.31
	67297	VM INVENTORY	202.76
		VENDOR TOTAL:	254.07

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
2320-TITAN MACHINERY INC			
	67298	VM INVENTORY	648.68
	67299	VM INVENTORY	78.41
		VENDOR TOTAL:	727.09
2386-WYOMING MARINE			
	67314	VM INVENTORY	773.86
		VENDOR TOTAL:	773.86
		DIVISION TOTAL:	6,592.88
		DEPARTMENT TOTAL:	6,592.88

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
3622-ABSOLUTE AUTO, LLC			
	67085	PARTS	5.80
	67086	REPAIRS	106.98
	67087	REPAIRS	3.64
		VENDOR TOTAL:	116.42
1040-ALSCO			
	67083	UNIFORM CLEANING	49.23
	67152	UNIFORM CLEANING	49.23
		VENDOR TOTAL:	98.46
1167-BIG HORN TIRE INC			
	67096	TIRES	134.95
	67155	REPAIRS	2,113.00
	67161	REPAIR	1,004.00
		VENDOR TOTAL:	3,251.95
1525-CUMMINS ROCKY MOUNTAIN INC			
	67079	PARTS	8.63
	67093	PARTS	136.15
	67094	PARTS	238.80
		VENDOR TOTAL:	383.58
1631-DITCH WITCH OF SOUTH DAKOTA			
	67147	PARTS	1,037.50
		VENDOR TOTAL:	1,037.50
1834-FAIRMONT SUPPLY COMPANY			
	67153	WASHER PARTS	188.30
		VENDOR TOTAL:	188.30
1953-GLOBAL HEAT TRANSFER OF WYOMING INC			
	67084	REPAIRS	521.80
	67160	REPAIR	1,175.26
		VENDOR TOTAL:	1,697.06

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1586-HONNEN EQUIPMENT COMPANY			
	67150	REPAIRS	925.32
		VENDOR TOTAL:	925.32
1729-INTERSTATE COMPANIES INC			
	67081	PARTS - CORE CHARGE/ADJUSTMENT	2,000.00
	67089	SENSOR ASSEMBLY	99.70
		VENDOR TOTAL:	2,099.70
3398-JACK'S TRUCK CENTER INC			
	67088	PARTS	11.84
	67090	REPAIRS	125.66
	67091	PARTS	51.39
	67092	PARTS	8.47
	67154	PARTS	23.86
		VENDOR TOTAL:	221.22
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	67151	PARTS	58.47
	67163	PARTS	80.66
		VENDOR TOTAL:	139.13
2197-LADONNA HATCH			
	67095	REPAIR	55.00
		VENDOR TOTAL:	55.00
3295-MCNEILUS TRUCK & MANUFACTURING			
	67148	PARTS	555.17
	67162	PARTS	190.38
		VENDOR TOTAL:	745.55
1291-MIDLAND IMPLEMENT CO INC			
	67139	PARTS	936.69
		VENDOR TOTAL:	936.69

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
		2120-RAZOR CITY RENTAL	
	67140	PARTS	37.91
		VENDOR TOTAL:	37.91
		2320-TITAN MACHINERY INC	
	67146	PARTS	4,335.33
	67149	REPAIRS	1,366.69
	67156	PARTS	55.75
	67157	PARTS	361.14
	67158	CORE MOTOR CREDIT	-40.00
	67159	PARTS	656.65
		VENDOR TOTAL:	6,735.56
		DIVISION TOTAL:	18,669.35
		DEPARTMENT TOTAL:	18,669.35
		FUND TOTAL:	25,262.23

Expenditure Approval Report
Check Approval Date of 08/15/2017



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
	67016	NOTARY BOND - J BELECKY	50.00
		VENDOR TOTAL:	50.00
1254-MANNING WRECKER SERVICE LLC			
	67080	TOW UNIT 67	180.00
		VENDOR TOTAL:	180.00
		DIVISION TOTAL:	230.00
		DEPARTMENT TOTAL:	230.00
		FUND TOTAL:	230.00
		GRAND TOTAL:	2,208,536.64