Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2594-BOMGAARS SUPPLY			
	80019	KITTY LITTER	399.50
		VENDOR TOTAL:	**399.50**
1716-EDGE CONSTRUCTION SUPPLY			
	80041	CUSTODIAL SUPPLIES	257.60
		VENDOR TOTAL:	**257.60**
99999-MISC RESTITUTIONS			
	79947	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	79948	RESTITUTION PAYMENT FROM ASHLY HOOD	25.00
	79949	RESTITUTION PAYMENT FROM JESSE MONCADA	100.00
	79950	RESTITUTION PAYMENT FROM DAWNEE KECKLER	50.00
	79951	RESTITUTION PAYMENT FROM JAMES STEPHENS	50.00
	79952	RESTITUTION PAYMENT FROM JOHNATHAN FRANKLIN	800.00
	79953	RESTITUTION PAYMENT FROM CAMERON LAZARUS	200.00
	79954	RESTITUTION PAYMENT FROM ANTHONY MOUDY	50.00
	79955	RESTITUTION PAYMENT FROM HEIDI HUGGINS	15.99
	79956	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	79957	RESTITUTION PAYMENT FROM SHAUN CARSON	420.00
	79958	RESTITUTION PAYMENT FROM TRAVIS HARDING	50.00
	79959	RESTITUTION PAYMENT FROM CADE FREDRICKS	50.00
	79960	RESTITUTION PAYMENT FROM ZACHARY EPLEY	125.00
	79961	RESTITUTION PAYMENT FROM BRANDON LYMAN	40.01
	79962	RESTITUTION PAYMENT FROM HOPE MOOSO	20.00
		VENDOR TOTAL:	**2,116.00**
1511-NORCO INC			
	80050	CUSTODIAL INVENTORY	104.50
	80051	CUSTODIAL INVENTORY	752.70
	80053	CUSTODIAL INVENTROY	762.50
	80054	CUSTODIAL INVENTROY	153.64
		VENDOR TOTAL:	**1,773.34**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2066-SOURCE OFFICE PRODUCTS		
80056	OFFICE SUPPLY INVENTORY	342.10
	VENDOR TOTAL:	**342.10**
	DIVISION TOTAL:	**4,888.54**
	DEPARTMENT TOTAL:	**4,888.54**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1764-JLC SIGN SYSTEMS INC			
	79738	BRONZE PLAQUES	340.00
		VENDOR TOTAL:	**340.00**
2487-LOUISE CARTER KING			
	79970	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	79969	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD			
	79968	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	79739	2018 WAM SUMMER CONFERENCE - A REYES	150.00
		VENDOR TOTAL:	**150.00**
2415-ZABEL & ASSOCIATES			
	79853	APPRAISAL ANALYSIS AND REPORT ON WIKAKA ST	2,500.00
		VENDOR TOTAL:	**2,500.00**
		DIVISION TOTAL:	**3,050.21**
02-ADMINISTRATION			
1554-DEBRA SEMPLE			
	79736	ADVERTISING	160.00
	79737	ADVERTISING	252.00
		VENDOR TOTAL:	**412.00**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	79806	ADVERTISING	590.00
	79807	ADVERTISING	656.00
	79808	ADVERTISING	500.00
		VENDOR TOTAL:	**1,746.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1482-NEWS RECORD		
79750	MAY 2018 ADVERTISING	1,823.50
	VENDOR TOTAL:	**1,823.50**
	DIVISION TOTAL:	**3,981.50**
04-SPECIAL PROJECTS		
2762-KAYCEE-BUFFALO-JOHNSON COUNTY ECONOMIC		
79963	NEW GROWTH ALLIANCE FUNDING	11,500.00
	VENDOR TOTAL:	**11,500.00**
	DIVISION TOTAL:	**11,500.00**
	DEPARTMENT TOTAL:	**18,531.71**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
79967	Pre-Work Screens	1,265.00
	VENDOR TOTAL:	**1,265.00**
1753-EMPLOYMENT TESTING SERVICES INC		
79924	PRE-EMPLOYMENT/POST ACCIDENT TESTING	425.00
	VENDOR TOTAL:	**425.00**
	DIVISION TOTAL:	**1,690.00**
	DEPARTMENT TOTAL:	**1,690.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	79920	MAY 2018 CREDIT CARD FEES	1,293.40
		VENDOR TOTAL:	**1,293.40**
1898-ONLINE UTILITY EXCHANGE			
	79753	UTILITY EXCHANGE REPAORT	351.30
		VENDOR TOTAL:	**351.30**
3369-POSTAL PROS SOUTHWEST INC			
	79746	PRINT AND MAIL UTILITY, REMINDS AND DISCONNECTS	2,017.25
		VENDOR TOTAL:	**2,017.25**
		DIVISION TOTAL:	**3,661.95**
27-PURCHASING			
2247-VISIONARY COMMUNICATIONS			
	79815	AIRCARDS	1,546.64
		VENDOR TOTAL:	**1,546.64**
		DIVISION TOTAL:	**1,546.64**
		DEPARTMENT TOTAL:	**5,208.59**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
79920	MAY 2018 CREDIT CARD FEES	39.10
	VENDOR TOTAL:	**39.10**
1718-INTERMOUNTAIN RECORD CENTER INC		
79925	RECORDS RETENTION MICROFILMING	746.26
79926	RECORDS RETENTION MICROFILMING	29.69
	VENDOR TOTAL:	**775.95**
1482-NEWS RECORD		
79751	MAY 2018 LEGAL ADVERTISING	4,320.03
	VENDOR TOTAL:	**4,320.03**
2037-POWDER RIVER OFFICE SUPPLY INC		
79805	COPY PAPER	65.99
	VENDOR TOTAL:	**65.99**
2435-WYOMING STATE		
79936	RENEWAL OF TRADEMARK	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**5,251.07**
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
79906	APRIL 2018 PRISONER BILLING	2,875.00
79907	MAY 2018 PRISONER BILLING	1,125.00
	VENDOR TOTAL:	**4,000.00**
2754-GOVOLUTION, LLC		
79920	MAY 2018 CREDIT CARD FEES	46.00
	VENDOR TOTAL:	**46.00**
2747-J. CRAIG ABRAHAM		
79767	DEFENSE ATTORNEY	700.00
	VENDOR TOTAL:	**700.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
3835-STEVEN K MCMANAMEN ATTORNEY AT LAW		
79749	DEFENSE ATTORNEY	100.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**4,846.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
79771	RUG CLEANING	37.69
79773	RUG CLEANING	49.74
79835	RUG CLEANING	14.80
79836	RUG CLEANING	37.69
79838	RUG CLEANING	49.74
79886	RUG CLEANING	14.80
79891	RUG CLEANING	37.69
79892	RUG CLEANING	49.74
	VENDOR TOTAL:	**291.89**
1397-COLLINS COMMUNICATIONS INC		
79840	REPAIR SOUTH GATE	259.17
79884	ACCESS CONTROL IT ROOM DOOR WWTF	2,454.00
79885	ACCESS CONTROL FOR CLERKS AND ACO DOORS	4,842.00
79997	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	**10,061.17**
3031-EMPTY SEA		
79887	WASH CARDS	145.42
79888	WASH CARDS	382.02
79889	WASH CARDS	47.25
79971	WASH CARDS	14.00
	VENDOR TOTAL:	**588.69**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1844-FARMER BROTHERS COMPANY		
79775	COFFEE AT CITY HALL	307.25
	VENDOR TOTAL:	**307.25**
1947-GILLETTE WINNELSON COMPANY		
79893	CITY HALL SOFTENER PROJECT	5.26
	VENDOR TOTAL:	**5.26**
1919-PAINTBRUSH SEWER & DRAIN		
79774	CITY HALL SOFTENERS	600.00
	VENDOR TOTAL:	**600.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
79759	IT ROOM COMPRESSOR REPLACEMENT	2,132.00
79883	CITY HALL WATER LEAKS	4,860.00
79890	CITY WEST HVAC	539.40
79966	HVAC MAINTENANCE CONTRACT	5,869.75
	VENDOR TOTAL:	**13,401.15**
2071-PROELECTRIC INC		
79811	HEATED STORAGE CAMERA	2,326.80
	VENDOR TOTAL:	**2,326.80**
1801-SIGNBOSS LLC		
79911	DECAL ON GPA EXTERIOR DOOR	221.48
	VENDOR TOTAL:	**221.48**
	DIVISION TOTAL:	**27,803.69**
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
79810	ACCESS CARDS	98.00
79923	TOWER MAINTENANCE	1,575.00
	VENDOR TOTAL:	**1,673.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1710-EARTHCHANNEL COMMUNICATIONS INC		
79748	EARTHCHANNEL STREAMING	6,985.00
	VENDOR TOTAL:	**6,985.00**
1969-GOVCONNECTION		
80042	Transfer Kit Part # CE979A	678.02
	VENDOR TOTAL:	**678.02**
1821-IT OUTLET INC		
80044	DVR SOFTWARE CAMERA LICENSES	4,118.00
	VENDOR TOTAL:	**4,118.00**
3895-KNOWBE4 INC		
79895	SECURITY AWARENESS TRAINING	5,919.48
	VENDOR TOTAL:	**5,919.48**
2247-VISIONARY COMMUNICATIONS		
79814	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**20,342.64**
	DEPARTMENT TOTAL:	**58,243.40**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
79735	BUSINESS CARDS	75.00
79830	BUSINESS CARDS	27.00
	VENDOR TOTAL:	**102.00**
2483-CAMPBELL COUNTY SHERIFF		
79906	APRIL 2018 PRISONER BILLING	3,375.00
79907	MAY 2018 PRISONER BILLING	2,875.00
	VENDOR TOTAL:	**6,250.00**
1368-CHILDREN'S HOME SOCIETY		
79908	FORENSIC INTERVIEW	150.00
79909	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	**300.00**
3862-DADS TRUCK AND AUTO LLC		
79757	TOW	75.00
	VENDOR TOTAL:	**75.00**
1916-GALLS INC		
79755	GOETZ EQUIPMENT	91.50
79756	PANTS	61.95
	VENDOR TOTAL:	**153.45**
2754-GOVOLUTION, LLC		
79920	MAY 2018 CREDIT CARD FEES	37.00
	VENDOR TOTAL:	**37.00**
55555-MISC EMPLOYEE VENDOR		
79934	FY17/18 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**100.00**
77777-MISC ONE TIME VENDOR		
79932	ALCOHOL COMPLIANCE	1,000.00
79933	TOBACCO COMPLIANCE	310.00
	VENDOR TOTAL:	**1,310.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2646-SALT LAKE WHOLESALE SPORTS			
	79831	FIREARMS	442.40
		VENDOR TOTAL:	**442.40**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	79754	TRAINING FRANGIBLE AMMUNITION	5,884.00
		VENDOR TOTAL:	**5,884.00**
		DIVISION TOTAL:	**14,653.85**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	79920	MAY 2018 CREDIT CARD FEES	45.70
		VENDOR TOTAL:	**45.70**
		DIVISION TOTAL:	**45.70**
		DEPARTMENT TOTAL:	**14,699.55**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	79870	MEMORIAL BENCH PLAQUES	575.00
		VENDOR TOTAL:	**575.00**
		DIVISION TOTAL:	**575.00**
51-PARKS			
3604-ACCURATE BACKFLOW TESTING WYO			
	79770	CITY PARK REPAIR AND WATER HEATER REPLACEMENT	871.00
		VENDOR TOTAL:	**871.00**
1040-ALSCO			
	79768	UNIFORM CLEANING	7.60
	79769	UNIFORM CLEANING	30.50
	79861	UNIFORM CLEANING	30.50
	79862	UNIFORM CLEANING	7.60
	79871	UNIFORM CLEANING	7.60
	79872	UNIFORM CLEANING	30.50
		VENDOR TOTAL:	**114.30**
1165-BIG D SANITATION			
	79865	PORTA TOILET	187.50
	79866	PORTA TOILET	187.50
	79867	PORTA TOILET	187.50
	79868	PORTA TOILET	187.50
		VENDOR TOTAL:	**750.00**
1511-NORCO INC			
	79864	TOILET PAPER FOR ECSC	37.92
		VENDOR TOTAL:	**37.92**
2071-PROELECTRIC INC			
	79859	CITY PARK WATER HEATER	81.00
		VENDOR TOTAL:	**81.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
3878-RICHARDSON ATHLETICS			
	80055	PITCH PROP MODEL 796 PORTABLE	2,140.49
		VENDOR TOTAL:	**2,140.49**
		DIVISION TOTAL:	**3,994.71**
53-FORESTRY			
2261-WARNE CHEMICAL & EQUIPMENT CO			
	79894	WEED KILLER & FERTILIZER	552.50
		VENDOR TOTAL:	**552.50**
		DIVISION TOTAL:	**552.50**
54-STREETS			
1040-ALSCO			
	79842	UNIFORM CLEANING	66.60
	79877	UNIFORM CLEANING	56.10
	79878	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**173.70**
2434-AMERICAN WELDING & GAS INC			
	79879	CYLINDER RENT	29.96
		VENDOR TOTAL:	**29.96**
3592-BADGER DAYLIGHTING CORP			
	79854	CLEANING STORM DRAINS	3,813.83
	79855	CLEANING STORM DRAINS	3,630.31
	79856	CLEANING STORM DRAINS	6,113.73
		VENDOR TOTAL:	**13,557.87**
1165-BIG D SANITATION			
	79843	PORTA TOILET	100.00
	79844	PORTA TOILET	100.00
	79845	PORTA TOILET	100.00
	79846	PORTA TOILET	100.00
		VENDOR TOTAL:	**400.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
3064-FORTERRA CONCRETE PRODUCTS		
79913	PLACE DRAIN INLET AT SAKO	2,264.85
	VENDOR TOTAL:	**2,264.85**
1511-NORCO INC		
79915	MAY 2018 CYLINDER RENT	63.64
	VENDOR TOTAL:	**63.64**
1897-ONE CALL OF WYOMING COPR		
79964	ONE-CALL OF WYOMING	105.75
	VENDOR TOTAL:	**105.75**
1958-PCA ENGINEERING INC		
79873	TESTING FOR CURB REPAIR ON RAWHIDE	200.00
79874	TESTING FOR STREET REPAIR BOISE/KLUVER	524.45
79875	TESTING FOR STORM DRAIN REPAIR 4TH/EMERSON	200.00
79876	TESTING FOR CONCRETE REPAIRS PANELS AT CITY WEST	648.75
	VENDOR TOTAL:	**1,573.20**
2005-PETE LIEN & SONS INC		
79914	PLACE DRAIN INLET GRATE AT SAKO	206.33
	VENDOR TOTAL:	**206.33**
2044-POWER SCREENING LLC		
79780	CHIEFTAIN 1400 WHEEL 2 DECK	3,500.00
79781	FREIGHT ON CHIEFTAIN	465.00
	VENDOR TOTAL:	**3,965.00**
1493-S & S BUILDERS		
79916	CONCRETE PANEL REPLACEMENT & MANHOLE REPAIRS AT CW	13,067.50
79917	DRAIN INLET REPAIR AT SAKO	7,768.86
79918	CURB REPAIR ON RAWHIDE	1,810.00
79919	DRAINAGE REPAIR/VALLEY GUTTER & CURB BOISE/KLUVER	19,020.00
	VENDOR TOTAL:	**41,666.36**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1802-SIMON CONTRACTORS		
79857	MATERIAL FOR STREET REPAIR	42.82
	VENDOR TOTAL:	**42.82**
2241-TEAM LABORATORY CHEMICAL CORPORATION		
79841	TAR REMOVER SPRAY	140.50
	VENDOR TOTAL:	**140.50**
	DIVISION TOTAL:	**64,189.98**
	DEPARTMENT TOTAL:	**69,312.19**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1082-ARROW PRINTING AND GRAPHICS INC		
79930	BUSINESS CARDS FOR HEATH	85.00
	VENDOR TOTAL:	**85.00**
1958-PCA ENGINEERING INC		
79897	COMPACTION TESTS	200.00
79898	COMPACTION TESTS	200.00
79899	COMPACTION TESTS	275.00
79900	COMPACTION TESTS	200.00
79901	COMPACTION TESTS	275.00
79902	COMPACTION TESTS	200.00
79903	COMPACTION TESTS	594.10
79904	COMPACTION TESTS	200.00
79905	COMPACTION TESTS	200.00
	VENDOR TOTAL:	**2,344.10**
	DIVISION TOTAL:	**2,429.10**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
79920	MAY 2018 CREDIT CARD FEES	38.30
	VENDOR TOTAL:	**38.30**
	DIVISION TOTAL:	**38.30**
62-TRAFFIC SAFETY		
1852-FEDERAL EXPRESS CORPORATION		
79896	MISC SHIPPING	54.50
	VENDOR TOTAL:	**54.50**
	DIVISION TOTAL:	**54.50**
63-PLANNING		
2312-THOMSON WEST		
79804	QUILAN ZONING BILLING	456.00
	VENDOR TOTAL:	**456.00**
	DIVISION TOTAL:	**456.00**
	DEPARTMENT TOTAL:	**2,977.90**

		FUND TOTAL:	**175,551.88**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2910-BUFFALO FEDERAL BANK		
79980	ALLEY PMS 2018 RETAINAGE	10,653.62
	VENDOR TOTAL:	**10,653.62**
2838-COP WYOMING LLC		
80000	2018 WATER MAIN REPLACEMENT	183,441.42
	VENDOR TOTAL:	**183,441.42**
1559-DOWL LLC		
79985	WINDLAND INDUSTRIAL PARK WATER	4,418.75
79989	2018 SANITARY SEWER MAIN REPLA	1,203.75
79995	INTERSTATE INDUSTRICAL PARK L.	36,195.35
79999	INTERSTATE INDUSTRICAL PARK L.	38,206.22
	VENDOR TOTAL:	**80,024.07**
1684-DRM INC		
79981	INTERSTATE INDUSTRIAL PARK LID	113,934.25
	VENDOR TOTAL:	**113,934.25**
1862-FIRST INTERSTATE BANK OF GILLETTE		
80001	2018 WATER MAIN REPLACEMENT	20,382.38
	VENDOR TOTAL:	**20,382.38**
1864-FIRST NATIONAL BANK OF GILLETTE		
79974	PMS 2018 SCHEDULE A	3,404.32
79976	DALBEY PARK IRRIGATION RETAINA	3,504.62
79978	GURLEY OVERPASS DECK REHABILIT	3,292.58
79984	PMS 2018 SCHEDULE B RETAINAGE	28,091.65
80003	LARGE ASPHALT PATCH SPRING 201	2,794.50
	VENDOR TOTAL:	**41,087.67**
1866-FIRST NORTHERN BANK OF WYOMING		
79982	INTERSTATE INDUSTRIAL PARK L.I	12,659.36
	VENDOR TOTAL:	**12,659.36**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1909-G AND G LANDSCAPING INC		
79975	DALBEY PARK IRRIGATION	31,541.62
	VENDOR TOTAL:	**31,541.62**
1422-GILLETTE CONTRACTORS SUPPLY INC		
80028	GUARD SHACK ENCLOSURES, CLAMSH	2,965.00
	VENDOR TOTAL:	**2,965.00**
1947-GILLETTE WINNELSON COMPANY		
79743	REPAIRS IN CRESTVIEW	24.72
	VENDOR TOTAL:	**24.72**
2778-GW CONSTRUCTION, LLC		
79860	ANTELOPE VALLEY PARK CONCRESTE FOR BACKFLOW	970.50
	VENDOR TOTAL:	**970.50**
1450-HDR ENGINEERING INC		
79988	2018 WATER MAIN REPLACEMENT	19,487.40
79993	DALBEY PARK TO GILLETTE COLLEG	3,253.99
	VENDOR TOTAL:	**22,741.39**
1589-HOT IRON		
79979	ALLEY PMS 2018	95,882.58
	VENDOR TOTAL:	**95,882.58**
1754-KADRMAS, LEE & JACKSON INC		
79994	PMS 2018 SCHEDULE B	20,983.87
	VENDOR TOTAL:	**20,983.87**
1312-MORRISON MAIERLE INC		
79987	PMS 2018 SCHEDULE A	8,394.67
	VENDOR TOTAL:	**8,394.67**
1958-PCA ENGINEERING INC		
79910	LARGE AC PATCHES SPRING 2018	1,498.95
79991	ALLY PMS 2018 - CM	13,816.35
80004	BOXELDER ROAD ENHANCEMENT	3,099.70
	VENDOR TOTAL:	**18,415.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2071-PROELECTRIC INC		
79858	REPAIRS AT ANTELOPE VALLEY AND CRESTVIEW PARKS	483.63
	VENDOR TOTAL:	**483.63**
1493-S & S BUILDERS		
79977	GURLEY OVERPASS DECK REHABILIT	29,633.22
	VENDOR TOTAL:	**29,633.22**
1802-SIMON CONTRACTORS		
79983	PMS 2018 SCHEDULE B	252,824.84
80002	LARGE ASPHALT PATCH SPRING 201	63,140.50
	VENDOR TOTAL:	**315,965.34**
3623-STRUCTURAL DYNAMICS LLC		
79986	GURLEY OVERPASS DECK REHAB	12,916.75
	VENDOR TOTAL:	**12,916.75**
2212-VAN EWING CONSTRUCTION		
79973	PMS 2018 SCHEDULE A	30,638.85
	VENDOR TOTAL:	**30,638.85**
	DIVISION TOTAL:	**1,053,739.91**
	DEPARTMENT TOTAL:	**1,053,739.91**
	FUND TOTAL:	**1,053,739.91**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
79912	MISC SHIPPING	48.14
	VENDOR TOTAL:	**48.14**
1821-IT OUTLET INC		
80045	REGIONAL WATER SITE CONNECTIVI	3,812.04
	VENDOR TOTAL:	**3,812.04**
1312-MORRISON MAIERLE INC		
79990	MADISON WATER LOAD OUT FACILIT	304.00
	VENDOR TOTAL:	**304.00**
2432-WYOMING DEPT OF TRANSPORTATION		
79927	GILLETTE PIPELINE SPOT INSPECTION	383.87
	VENDOR TOTAL:	**383.87**
	DIVISION TOTAL:	**4,548.05**
	DEPARTMENT TOTAL:	**4,548.05**
	FUND TOTAL:	**4,548.05**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1482-NEWS RECORD		
79751	MAY 2018 LEGAL ADVERTISING	88.13
	VENDOR TOTAL:	**88.13**
2247-VISIONARY COMMUNICATIONS		
79815	AIRCARDS	1,215.21
	VENDOR TOTAL:	**1,215.21**
	DIVISION TOTAL:	**1,303.34**
71-ELECTRICAL ENGINEERING		
1082-ARROW PRINTING AND GRAPHICS INC		
79931	BUSINESS CARDS FOR DAN & RY	170.00
	VENDOR TOTAL:	**170.00**
1852-FEDERAL EXPRESS CORPORATION		
79912	MISC SHIPPING	3.18
	VENDOR TOTAL:	**3.18**
	DIVISION TOTAL:	**173.18**
	DEPARTMENT TOTAL:	**1,476.52**
	FUND TOTAL:	**1,476.52**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
79777	UNIFORM CLEANING	37.14
79880	UNIFORM CLEANING	37.14
79881	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	**111.42**
2480-CAMPBELL COUNTY ENGINEERS		
79711	APRIL 2018 LANDFILL CHARGES	81,734.75
	VENDOR TOTAL:	**81,734.75**
2303-WESTERN WASTE SOLUTIONS INC		
79776	RECYCLING	4,080.00
	VENDOR TOTAL:	**4,080.00**
	DIVISION TOTAL:	**85,926.17**
	DEPARTMENT TOTAL:	**85,926.17**
	FUND TOTAL:	**85,926.17**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
80069	UE 544 900 WARLOW	123.21
	VENDOR TOTAL:	**123.21**
	DIVISION TOTAL:	**123.21**
	DEPARTMENT TOTAL:	**123.21**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	79733	UNIFORM CLEANING	50.54
	79765	UNIFORM CLEANING	102.80
	79816	RUG AND UNIFORM CLEANING	71.84
	79821	UNIFORM CLEANING	54.60
		VENDOR TOTAL:	**279.78**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	79734	CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	**350.00**
1852-FEDERAL EXPRESS CORPORATION			
	79912	MISC SHIPPING	177.34
		VENDOR TOTAL:	**177.34**
1892-FRANDSON SAFETY INC			
	79820	MULTI-GAS MONITOR CALIBRATION	80.00
		VENDOR TOTAL:	**80.00**
2778-GW CONSTRUCTION, LLC			
	79718	ROCKPILE & 2ND	1,620.50
	79719	1605 SHALOM	5,779.00
	79731	REPAIRS BY WYODAK	5,216.00
	79732	REPAIRS AT 7TH AND BUTLER SPAETH	1,691.50
	79823	WALNUT AND 4J	1,116.00
	79825	REPAIRS ON HOGEYE	1,784.50
	79826	REPAIRS ON WAGONHAMMER/FLYING CIRCLE	950.50
	79827	REPAIRS ON DAKOTA AND CROW	562.00
	79828	REPAIRS AT 7TH AND ROSS	8,206.00
		VENDOR TOTAL:	**26,926.00**
1991-HACH COMPANY			
	79819	CHEMICAL	96.98
		VENDOR TOTAL:	**96.98**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1070-JOHN K. GRIFFITH			
	79822	CASA QUINTA PRV VALVE ISSUE	261.00
		VENDOR TOTAL:	**261.00**
1511-NORCO INC			
	79762	MAY 2018 CYLINDER RENT	48.61
		VENDOR TOTAL:	**48.61**
1897-ONE CALL OF WYOMING COPR			
	79964	ONE-CALL OF WYOMING	105.75
		VENDOR TOTAL:	**105.75**
1958-PCA ENGINEERING INC			
	79740	MISC TESTING - 2ND/ROCKPILE WATER	200.00
	79741	MISC TESTING - 7TH/ROSS WATER	275.00
	79742	MISC TESTING - 207 HOGEYE WATER	200.00
		VENDOR TOTAL:	**675.00**
2044-POWER SCREENING LLC			
	79780	CHIEFTAIN 1400 WHEEL 2 DECK	3,500.00
	79781	FREIGHT ON CHIEFTAIN	465.00
		VENDOR TOTAL:	**3,965.00**
2114-RAILROAD MANAGEMENT CO LLC			
	79829	12" WATER PIPELINE ENROACHEMENT	656.74
		VENDOR TOTAL:	**656.74**
2242-TECHNICAL MARKETING MFG INC			
	79824	PINE RIDGE DISINFECTION FACILITY PLC COMM CARD	1,444.35
		VENDOR TOTAL:	**1,444.35**
		DIVISION TOTAL:	**35,066.55**
77-SWIMMING POOL			
1040-ALSCO			
	79816	RUG AND UNIFORM CLEANING	12.37
		VENDOR TOTAL:	**12.37**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
2970-CEM SALES & SERVICE			
	79715	UV LIGHTING YEARLY MAINTENANCE	584.28
	79716	TROUBLESHOOT UV ELECTRICAL & REPLACE THYRISTOR	2,959.95
		VENDOR TOTAL:	**3,544.23**
1014-DAVE LUERAS			
	79818	DUPLICATE KEYS	14.95
		VENDOR TOTAL:	**14.95**
1511-NORCO INC			
	79714	SPRAY GUN W/QUICK COUPLER	50.34
	79817	SUPPLIES FOR POOL	301.47
		VENDOR TOTAL:	**351.81**
3896-NUNN UTILITY LOCATING, LLC			
	79935	GROUND PENETRATING RADAR	1,431.00
		VENDOR TOTAL:	**1,431.00**
2124-RECREATION SUPPLY COMPANY INC			
	79761	LADDER FOR POOL	225.36
		VENDOR TOTAL:	**225.36**
2822-SHANE SCHULTZ PLUMBING & HEATING			
	79717	TOILET REPAIRS AT CITY POOL	133.00
		VENDOR TOTAL:	**133.00**
		DIVISION TOTAL:	**5,712.72**
		DEPARTMENT TOTAL:	**40,779.27**
		FUND TOTAL:	**40,902.48**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	79662	UE 24354 1801 WARLOW	29.62
	79663	UE 18260 1024 CHURCH	29.42
	79670	UE 9642 137 WESTHILLS	107.92
	79671	UE 16966 97 SIERRA	96.34
	79672	UE 15130 63 CONSTITUTION	115.72
	79673	UE 12886 3414 FOOTHILLS	184.08
	79674	UE 17914 1010 ELON	124.18
	79675	UE 35380 715 EXPRESS	173.06
	79676	UE 34772 3605 MIRANDA	86.68
	79677	UE 32366 4514 RUNNING W	167.45
	79678	UE 12182 276 KAROK	12.31
	79679	UE 25960 706 SHOSHONE	89.05
	79680	UE 5062 103 WALNUT	3.99
	79681	UE 7674 1012 GRANITE	7.30
	79682	UE 4250 301 LAUREL	28.51
	79683	UE 5062 103 WALNUT	129.96
	79684	UE 14530 504 LINCOLN	11.34
	79685	UE 24840 201 LAKEWAY	107.22
	79686	UE 17738 1403 EAGLES NEST	71.56
	79687	UE 26658 305 COMMERCE	286.05
	79688	UE 2020 304 OSBORNE	176.05
	79689	UE 35178 705 EXPRESS	167.34
	79690	UE 20280 924 E-Z	101.78
	79691	UE 11248 3201 ECHETA	137.46
	79692	UE 25464 1020 COUNTRY CLUB	76.99
	79693	UE 24840 201 LAKEWAY	397.64
	79694	UE 32352 4514 RUNNING W	368.47
	79695	UE 26954 302 COMMERCE	388.11
	79699	UE 14142 104 VALLEY	18.61

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
79700	UE 11998 184 HAIDA	95.69
79701	UE 18080 1001 STANLEY	78.15
79786	UE 42338 204 MACALLAN	121.52
79787	UE 1986 303 BROOKS	125.89
79788	UE 3168 305 COTTONWOOD	115.29
79847	UE 12630 2304 NOGALES	145.96
79848	UE 16558 500 CHURCH	185.86
79849	UE 6008 1490 4-J	156.41
80066	UE 20272 920 E-Z	110.53
80067	UE 1986 303 BROOKS	67.24
80068	UE 39778 3915 ARIEL	17.65
	VENDOR TOTAL:	**4,914.40**
	DIVISION TOTAL:	**4,914.40**
	DEPARTMENT TOTAL:	**4,914.40**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	79713	CHOICE GAS COORDINATION	52.85
		VENDOR TOTAL:	**52.85**
1397-COLLINS COMMUNICATIONS INC			
	79752	REMOVE EQUIPMENT FROM BLACK HILLS CORP TOWER	200.00
		VENDOR TOTAL:	**200.00**
1852-FEDERAL EXPRESS CORPORATION			
	79912	MISC SHIPPING	224.69
		VENDOR TOTAL:	**224.69**
3625-H & H SAFETY			
	79922	ANNUAL BUCKET TRUCK TRAINING	1,230.00
		VENDOR TOTAL:	**1,230.00**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	79809	ADVERTISING	1,505.52
		VENDOR TOTAL:	**1,505.52**
1482-NEWS RECORD			
	79750	MAY 2018 ADVERTISING	1,585.25
		VENDOR TOTAL:	**1,585.25**
1897-ONE CALL OF WYOMING COPR			
	79964	ONE-CALL OF WYOMING	106.50
		VENDOR TOTAL:	**106.50**
1958-PCA ENGINEERING INC			
	79965	PROFESSIONAL SURVEYING & EASEM	1,538.50
		VENDOR TOTAL:	**1,538.50**
2035-POWDER RIVER ENERGY CORPORATION			
	79712	MAY 2018 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2044-POWER SCREENING LLC			
	79780	CHIEFTAIN 1400 WHEEL 2 DECK	3,500.00
	79781	FREIGHT ON CHIEFTAIN	465.00
		VENDOR TOTAL:	**3,965.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2293-WEST PLAINS ENGINEERING		
79921	HENDRIX CABLE STUDY	2,362.50
	VENDOR TOTAL:	**2,362.50**
	DIVISION TOTAL:	**18,020.81**
	DEPARTMENT TOTAL:	**18,020.81**
	FUND TOTAL:	**22,935.21**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
79764	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**102.80**
2900-BUCHANAN EXCAVATING		
79833	MAINLINE SPOT REPAIR	11,000.00
	VENDOR TOTAL:	**11,000.00**
2480-CAMPBELL COUNTY ENGINEERS		
79710	MAY 2018 LANDFILL CHARGES	934.50
	VENDOR TOTAL:	**934.50**
1792-ENERGY LABORATORIES INC		
79745	TESTING	24.50
79763	TESTING	480.75
79832	TESTING	24.50
	VENDOR TOTAL:	**529.75**
1852-FEDERAL EXPRESS CORPORATION		
79896	MISC SHIPPING	43.08
	VENDOR TOTAL:	**43.08**
1575-HOMAX OIL		
80043	WW DIESEL FUEL	2,978.02
	VENDOR TOTAL:	**2,978.02**
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
79744	2018/2019 MEMBER DUES	9,095.23
	VENDOR TOTAL:	**9,095.23**
1897-ONE CALL OF WYOMING COPR		
79964	ONE-CALL OF WYOMING	105.75
	VENDOR TOTAL:	**105.75**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1919-PAINTBRUSH SEWER & DRAIN		
79766	EASEMENT JETTER	600.00
	VENDOR TOTAL:	**600.00**
	DIVISION TOTAL:	**25,389.13**
	DEPARTMENT TOTAL:	**25,389.13**
	FUND TOTAL:	**25,389.13**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	79758	TEMP HELP AT CITY WEST	677.60
	79839	TEMP HELP AT CITY WEST	677.60
		VENDOR TOTAL:	**1,355.20**
1040-ALSCO			
	79772	RUG CLEANING	65.29
	79837	RUG CLEANING	65.29
		VENDOR TOTAL:	**130.58**
1182-BLACK CAT CONSTRUCTION LLC			
	79882	BAY #6 LID REPAIR	2,260.92
		VENDOR TOTAL:	**2,260.92**
1844-FARMER BROTHERS COMPANY			
	79760	COFFEE AT CITY WEST	331.50
		VENDOR TOTAL:	**331.50**
1910-OVERHEAD DOOR CO OF GILLETTE			
	79834	HEATED VEHICLE STORAGE DOOR	8,980.00
		VENDOR TOTAL:	**8,980.00**
		DIVISION TOTAL:	**13,058.20**
		DEPARTMENT TOTAL:	**13,058.20**
		FUND TOTAL:	**13,058.20**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
80013	ELECTRICAL INVENTORY	19.32
80014	ELECTRICAL INVENTORY	224.25
80015	ELECTRICAL INVENTORY	9,674.40
80016	ELECTRICAL INVENTORY	107.20
80017	ELECTRICAL INVENTORY	345.18
80018	ELECTRICAL INVENTORY	1,057.50
	VENDOR TOTAL:	**11,427.85**
2594-BOMGAARS SUPPLY		
80020	ELECTRICAL INVENTORY	290.00
	VENDOR TOTAL:	**290.00**
1197-BORDER STATES ELECTRIC		
80021	ELECTRICAL INVENTORY	71.70
80022	ELECTRICAL INVENTORY	198.00
80023	ELECTRICAL INVENTORY	549.36
80024	ELECTRICAL INVENTORY	226.00
80025	ELECTRICAL INVENTORY	862.80
80026	ELECTRICAL INVENTORY	256.00
80027	ELECTRICAL INVENTORY	128.00
	VENDOR TOTAL:	**2,291.86**
1574-DANA KEPNER COMPANY INC		
80036	WATER'S INVENTORY	210.00
80037	WATER'S INVENTORY	500.40
80038	WATER INVENTORY	18,095.00
80039	WATER INVENTORY	7,315.00
80040	WATER'S INVENTORY	894.05
	VENDOR TOTAL:	**27,014.45**
1422-GILLETTE CONTRACTORS SUPPLY INC		
80029	WASTEWATER INVENTORY	206.34
80030	WATER'S INVENTORY	5,345.40

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
80031	PARK'S INVENTORY	303.76
80032	WATER'S INVENTORY	22.40
80033	PARK'S INVENTORY	169.30
80034	WATER'S INVENTORY	726.92
80035	WATER'S INVENTORY	9.20
	VENDOR TOTAL:	**6,783.32**
1316-MOUNTAIN STATES PIPE & SUPPLY		
80049	WATER'S INVENTORY	33.60
	VENDOR TOTAL:	**33.60**
1511-NORCO INC		
80052	ELECTRICAL INVENTORY	155.88
	VENDOR TOTAL:	**155.88**
2731-WATERWORKS INDUSTRIES		
80058	WATER'S INVENTORY	484.38
80059	WATER'S INVENTORY	6.06
	VENDOR TOTAL:	**490.44**
2289-WESCO DISTRIBUTION INC		
80060	ELECTRICAL INVENTORY ** NEW IT	1,881.00
80061	ELECTRICAL INVENTORY	3,673.50
80062	ELECTRICAL INVENTORY	2,841.00
80063	ELECTRICAL INVENTORY	2,880.00
80064	ELECTRICAL INVENTORY	1,440.00
80065	ELECTRICAL INVENTORY	531.00
	VENDOR TOTAL:	**13,246.50**
	DIVISION TOTAL:	**61,733.90**
	DEPARTMENT TOTAL:	**61,733.90**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
79929	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
2263-WASTE CONNECTIONS OF WYOMING		
79928	WARLOW YARD TRASH	431.95
	VENDOR TOTAL:	**431.95**
	DIVISION TOTAL:	**457.58**
	DEPARTMENT TOTAL:	**457.58**
	FUND TOTAL:	**62,191.48**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
80012	VM INVENTORY	185.74
	VENDOR TOTAL:	**185.74**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
80046	VM INVENTORY	3,572.98
	VENDOR TOTAL:	**3,572.98**
3295-MCNEILUS TRUCK & MANUFACTURING		
80047	VM INVENTORY	1,859.11
	VENDOR TOTAL:	**1,859.11**
1291-MIDLAND IMPLEMENT CO INC		
80048	VM INVENTORY	109.40
	VENDOR TOTAL:	**109.40**
2799-SUNDANCE EQUIPMENT COMPANY		
80057	VM INVENTORY	247.84
	VENDOR TOTAL:	**247.84**
	DIVISION TOTAL:	**5,975.07**
	DEPARTMENT TOTAL:	**5,975.07**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
79782	PARTS	50.00
	VENDOR TOTAL:	**50.00**
1040-ALSCO		
79800	UNIFORM CLEANING	48.23
79803	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	**96.46**
1041-ALTEC INDUSTRIES INC		
79784	PARTS	149.03
	VENDOR TOTAL:	**149.03**
1167-BIG HORN TIRE INC		
79778	PATCH REPAIR	104.00
	VENDOR TOTAL:	**104.00**
2594-BOMGAARS SUPPLY		
80011	RETURNED ITEMS	-26.36
	VENDOR TOTAL:	**-26.36**
1525-CUMMINS ROCKY MOUNTAIN INC		
79790	PARTS	1,621.04
79791	PARTS	773.71
79792	PARTS	2,928.59
79793	RETURNED PARTS	-62.50
79794	RETURNED PARTS	-312.50
	VENDOR TOTAL:	**4,948.34**
1706-E Z TOWING & RECOVERY INC		
79779	TOW	127.50
79799	TOW	400.00
	VENDOR TOTAL:	**527.50**
3182-EATON SALES & SERVICE LLC		
79785	PARTS	413.00
	VENDOR TOTAL:	**413.00**

Expenditure Approval Report
Check Approval Date of 06/19/2018

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	79789	PARTS	2,908.00
		VENDOR TOTAL:	**2,908.00**
3295-MCNEILUS TRUCK & MANUFACTURING			
	79802	PARTS	131.54
		VENDOR TOTAL:	**131.54**
2190-SPENCER FLUID POWER			
	79797	CYLINDER REPAIR	100.00
	79798	CYLINDER REPAIR	100.00
		VENDOR TOTAL:	**200.00**
2799-SUNDANCE EQUIPMENT COMPANY			
	79795	PARTS	61.26
		VENDOR TOTAL:	**61.26**
2320-TITAN MACHINERY INC			
	79783	PARTS	17.97
	79796	REPAIRS	1,993.56
		VENDOR TOTAL:	**2,011.53**
2386-WYOMING MARINE			
	79801	PARTS	5.99
		VENDOR TOTAL:	**5.99**
		DIVISION TOTAL:	**11,580.29**
37-VEHICLE REPLACEMENT			
2315-THUNDER BASIN FORD LLC			
	79998	2018 FORD INTERCEPTOR	27,427.39
		VENDOR TOTAL:	**27,427.39**
		DIVISION TOTAL:	**27,427.39**
		DEPARTMENT TOTAL:	**39,007.68**
		FUND TOTAL:	**44,982.75**

Expenditure Approval Report
Check Approval Date of 06/19/2018

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
79747	KELI MILLS BOND	100.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**100.00**
	DEPARTMENT TOTAL:	**100.00**
	FUND TOTAL:	**100.00**
	GRAND TOTAL:	**1,530,801.78**