# Expenditure Approval Report
# Check Approval Date of 08/07/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1351-CAMPBELL COUNTY CHAMBER OF COMMERCE | | |
| 82145 | CITY PICNIC GOLD BUCKS | 2,500.00 |
| | **VENDOR TOTAL:** | **2,500.00** |
| 99999-MISC RESTITUTIONS | | |
| 82280 | RESTITUTION PAYMENT FROM WESLEY TEST | 6.99 |
| 82281 | RESTITUTION PAYMENT FROM JESSE MONCADA | 125.00 |
| 82282 | RESTITUTION PAYMENT FROM CADE FREDRICKS | 50.00 |
| 82283 | RESTITUTION PAYMENT FROM JACKIE ABEL | 10.00 |
| 82284 | RESTITUTION PAYMENT FROM MATTHIEU MARINI | 131.00 |
| 82285 | RESTITUTION PAYMENT FROM CAMERON LAZARUS | 300.00 |
| 82286 | RESTITUTION PAYMENT FROM MARISSA BLOOM | 40.00 |
| 82287 | RESTITUTION PAYMENT FROM TRACEY STEWART LAWLEY | 100.00 |
| 82288 | RESTITUTION PAYMENT FROM CHARLES JENNINGS | 25.00 |
| 82289 | RESTITUTION PAYMENT FROM CHARLES JENNINGS | 25.00 |
| 82290 | RESTITUTION PAYMENT FROM DEVIN PETERS | 34.22 |
| 82291 | RESTITUTION PAYMENT FROM SABRINA LEVENS - FINAL | 154.09 |
| 82292 | RESTITUTION PAYMENT FROM HANNAH FIESTER | 100.00 |
| 82293 | RESTITUTION PAYMENT FROM MEGAN BROWN | 100.00 |
| 82294 | RESTITUTION PAYMENT FROM JAMES STEPHENS | 13.85 |
| | **VENDOR TOTAL:** | **1,215.15** |
| 1511-NORCO INC | | |
| 82427 | CUSTODIAL INVENTORY | 148.45 |
| 82430 | CUSTODIAL INVENTORY | 751.88 |
| 82431 | CUSTODIAL INVENTORY | 265.98 |
| 82436 | CUSTODIAL INVENTORY | 1,180.24 |
| 82437 | CUSTODIAL INVENTORY | 81.01 |
| | **VENDOR TOTAL:** | **2,427.56** |
| | **DIVISION TOTAL:** | **6,142.71** |
| | **DEPARTMENT TOTAL:** | **6,142.71** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **01-MAYOR & COUNCIL** | | | |
| 1764-JLC SIGN SYSTEMS INC | | | |
| | 82146 | DIGITALLY PRINTED BANNER | 256.00 |
| | | **VENDOR TOTAL:** | **256.00** |
| 1882-THOMAS A FORD | | | |
| | 82241 | CHILDREN'S MEMORIAL BRICK - MICHELLE JAMES | 20.00 |
| | | **VENDOR TOTAL:** | **20.00** |
| | | **DIVISION TOTAL:** | **276.00** |
| **02-ADMINISTRATION** | | | |
| 1145-LEGEND COMMUNICATIONS OF WYOMING | | | |
| | 82099 | ADVERTISING | 500.00 |
| | | **VENDOR TOTAL:** | **500.00** |
| 1099-LEXISNEXIS MATTHEW BENDER | | | |
| | 82157 | WY STATS 2018 SUPP & INDEX | 142.02 |
| | | **VENDOR TOTAL:** | **142.02** |
| | | **DIVISION TOTAL:** | **642.02** |
| **03-PUBLIC ACCESS** | | | |
| 1821-IT OUTLET INC | | | |
| | 82417 | REPLACEMENT DVD PRINTER | 2,848.56 |
| | | **VENDOR TOTAL:** | **2,848.56** |
| 1838-J R ENTERPRISES | | | |
| | 82156 | JULY - DEC 2018 CLIP SERIES | 90.00 |
| | | **VENDOR TOTAL:** | **90.00** |
| | | **DIVISION TOTAL:** | **2,938.56** |
| **04-SPECIAL PROJECTS** | | | |
| 2026-POKEYS BBQ | | | |
| | 82242 | EMPLOYEE/BOARD PICNIC | 2,248.75 |
| | | **VENDOR TOTAL:** | **2,248.75** |
| | | **DIVISION TOTAL:** | **2,248.75** |
| | | **DEPARTMENT TOTAL:** | **6,105.33** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **15-ATTORNEY** | | |
| **15-ATTORNEY** | | |
| 2583-BEST BEST & KRIEGER LLP | | |
| 82074 | CHARTER RENEWAL | 887.50 |
| 82075 | CHARTER RENEWAL | 710.00 |
| | **VENDOR TOTAL:** | **1,597.50** |
| 1099-LEXISNEXIS MATTHEW BENDER | | |
| 82157 | WY STATS 2018 SUPP & INDEX | 142.02 |
| | **VENDOR TOTAL:** | **142.02** |
| | **DIVISION TOTAL:** | **1,739.52** |
| | **DEPARTMENT TOTAL:** | **1,739.52** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **20-HUMAN RESOURCES** | | | |
| **20-HUMAN RESOURCES** | | | |
| 1351-CAMPBELL COUNTY CHAMBER OF COMMERCE | | | |
| | 82145 | CITY PICNIC GOLD BUCKS | 6.25 |
| | | **VENDOR TOTAL:** | **6.25** |
| 1349-CAMPBELL COUNTY HOSPITAL DISTRICT | | | |
| | 82334 | Pre-Work Screens | 230.00 |
| | | **VENDOR TOTAL:** | **230.00** |
| 1753-EMPLOYMENT TESTING SERVICES INC | | | |
| | 82138 | PRE-EMPLOYMENT AND POST ACCIDENT TESTING | 280.00 |
| | 82243 | RANDOM AND POST ACCIDENT TESTING | 294.00 |
| | | **VENDOR TOTAL:** | **574.00** |
| 1821-IT OUTLET INC | | | |
| | 82418 | REPLACEMENT ID BADGE PRINTER | 995.00 |
| | | **VENDOR TOTAL:** | **995.00** |
| 2013-PINKERTON CONSULTING & INVESTIGATION | | | |
| | 82044 | JUNE 2018 BACKGROUND CHECKS | 575.55 |
| | | **VENDOR TOTAL:** | **575.55** |
| 3913-PRESTON GULLEY | | | |
| | 82224 | SNOW CONES AT CITY EMPLOYEE PICNIC | 300.00 |
| | | **VENDOR TOTAL:** | **300.00** |
| | | **DIVISION TOTAL:** | **2,680.80** |
| **21-SAFETY** | | | |
| 1349-CAMPBELL COUNTY HOSPITAL DISTRICT | | | |
| | 82035 | JUNE 2017 AUDIOGRAMS | 507.00 |
| | | **VENDOR TOTAL:** | **507.00** |
| | | **DIVISION TOTAL:** | **507.00** |
| | | **DEPARTMENT TOTAL:** | **3,187.80** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **25-FINANCE** | | |
| **26-CUSTOMER SERVICE** | | |
| 1395-COLLECTION PROFESSIONALS GILLETTE | | |
| 82098 | JUNE 2018 COLLECTONS | 57.19 |
| | **VENDOR TOTAL:** | **57.19** |
| 2754-GOVOLUTION, LLC | | |
| 82093 | JUNE 2018 CREDIT CARD FEES | 1,280.60 |
| | **VENDOR TOTAL:** | **1,280.60** |
| 3369-POSTAL PROS SOUTHWEST INC | | |
| 82095 | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 1,782.13 |
| 82140 | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 2,592.07 |
| 82199 | PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 1,508.57 |
| | **VENDOR TOTAL:** | **5,882.77** |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | |
| 82182 | CHAIRMAT | 209.99 |
| | **VENDOR TOTAL:** | **209.99** |
| | **DIVISION TOTAL:** | **7,430.55** |
| **27-PURCHASING** | | |
| 1086-AT & T MOBILITY NATIONAL ACCOUNTS | | |
| 82029 | CELL PHONE CHARGES | 3,697.53 |
| | **VENDOR TOTAL:** | **3,697.53** |
| | **DIVISION TOTAL:** | **3,697.53** |
| | **DEPARTMENT TOTAL:** | **11,128.08** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **30-ADMINISTRATIVE SERVICES** | | | |
| **31-CITY CLERK/PRINT SHOP** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 82093 | JUNE 2018 CREDIT CARD FEES | 39.20 |
| | | **VENDOR TOTAL:** | **39.20** |
| 2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS | | | |
| | 82132 | MEMBERSHIP DUES - C STASKIEWICZ | 100.00 |
| | | **VENDOR TOTAL:** | **100.00** |
| | | **DIVISION TOTAL:** | **139.20** |
| **32-JUDICIAL** | | | |
| 2477-CAMPBELL COUNTY JUVENILE PROBATION | | | |
| | 82332 | ANNUAL FUNDING - COMMUNITY SRV | 18,032.75 |
| | 82333 | ANNUAL FUNDING - DRUG TESTING | 2,349.00 |
| | | **VENDOR TOTAL:** | **20,381.75** |
| 2483-CAMPBELL COUNTY SHERIFF | | | |
| | 82254 | JUNE 2018 PRISONER BILLING | 2,750.00 |
| | | **VENDOR TOTAL:** | **2,750.00** |
| 2754-GOVOLUTION, LLC | | | |
| | 82093 | JUNE 2018 CREDIT CARD FEES | 46.80 |
| | | **VENDOR TOTAL:** | **46.80** |
| 1099-LEXISNEXIS MATTHEW BENDER | | | |
| | 82157 | WY STATS 2018 SUPP & INDEX | 284.03 |
| | | **VENDOR TOTAL:** | **284.03** |
| 3835-STEVEN K MCMANAMEN ATTORNEY AT LAW | | | |
| | 82088 | DEFENSE ATTORNEY | 25.00 |
| | 82089 | DEFENSE ATTORNEY | 75.00 |
| | 82090 | DEFENSE ATTORNEY | 25.00 |
| | | **VENDOR TOTAL:** | **125.00** |
| | | **DIVISION TOTAL:** | **23,587.58** |
| **33-MAINT OF CITY BUILDINGS** | | | |
| 1040-ALSCO | | | |
| | 82086 | UNIFORM CLEANING | 14.80 |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| 001-GENERAL FUND | | | |
| 30-ADMINISTRATIVE SERVICES | | | |
| 33-MAINT OF CITY BUILDINGS | | | |
| 1040-ALSCO | | | |
| | 82117 | RUG CLEANING | 37.69 |
| | 82147 | RUG CLEANING | 49.74 |
| | 82149 | RUG CLEANING | 37.69 |
| | 82150 | RUG CLEANING | 37.69 |
| | 82302 | RUG CLEANING | 14.80 |
| | 82303 | RUG CLEANING | 14.80 |
| | 82304 | RUG CLEANING | 14.80 |
| | | **VENDOR TOTAL:** | **222.01** |
| 1077-ARCHITECTURAL SPECIALTIES LLC | | | |
| | 82151 | PT BUILDING DOOR OPERATOR | 1,374.88 |
| | | **VENDOR TOTAL:** | **1,374.88** |
| 3379-BLACK HILLS ENERGY | | | |
| | 81985 | NATURAL GAS - 201 E 5TH ST | 945.93 |
| | 81991 | NATURAL GAS - 950 W WARLOW DR | 15.99 |
| | 81993 | NATURAL GAS - 808 W WARLOW DR | 15.99 |
| | | **VENDOR TOTAL:** | **977.91** |
| 1397-COLLINS COMMUNICATIONS INC | | | |
| | 82175 | WAREHOUSE SECRUITY | 275.00 |
| | 82176 | ANIMAL CONTROL ALARM SYSTEM | 77.00 |
| | 82177 | WAREHOUSE FIRE ALARM | 308.00 |
| | 82179 | PINE RIDGE FIRE ALARM | 308.00 |
| | 82180 | ANIMAL CONTROL FIRE ALARM | 308.00 |
| | 82181 | WASTEWATER FIRE ALARM | 308.00 |
| | 82220 | TECH INSSUES INTERCOM ALARM'S WW BUILDING | 500.00 |
| | 82354 | FIRE, SECURITY, ACCESS CONTROL | 30,072.00 |
| | | **VENDOR TOTAL:** | **32,156.00** |
| 1844-FARMER BROTHERS COMPANY | | | |
| | 82118 | COFFEE FOR CITY HALL | 244.80 |
| | | **VENDOR TOTAL:** | **244.80** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **33-MAINT OF CITY BUILDINGS** | | |
| 1590-KONE INC | | |
| 82355 | ELEVATOR QUARTERLY MAINTENANCE | 1,683.57 |
| | **VENDOR TOTAL:** | **1,683.57** |
| 2036-POWDER RIVER HEATING & CONDITIONING CORPORATION | | |
| 82356 | HVAC MAINTENANCE CONTRACT | 5,869.75 |
| | **VENDOR TOTAL:** | **5,869.75** |
| | **DIVISION TOTAL:** | **42,528.92** |
| **34-INFORMATION TECHNOLOGY** | | |
| 2944-ADOBE SYSTEMS INC | | |
| 82184 | ADOBE SOFTWARE | 9,688.01 |
| | **VENDOR TOTAL:** | **9,688.01** |
| 1358-CENTURYLINK | | |
| 82113 | PHONE CHARGES | 1,892.00 |
| 82114 | PHONE CHARGES | 146.22 |
| | **VENDOR TOTAL:** | **2,038.22** |
| 2625-CHARTER MEDIA | | |
| 82144 | ISP MONTHLY INTERNET | 280.69 |
| | **VENDOR TOTAL:** | **280.69** |
| 2070-SOUTHERN COMPUTER WAREHOUSE | | |
| 82444 | HP DESIGNJET T7200 CARTRIDGES | 1,015.36 |
| | **VENDOR TOTAL:** | **1,015.36** |
| 2220-VERIPIC | | |
| 82155 | VERIPIC SOFTWARE | 4,725.00 |
| | **VENDOR TOTAL:** | **4,725.00** |
| 2222-VERIZON WIRELESS | | |
| 82111 | AVL | 989.80 |
| 82112 | DATA | 1,430.40 |
| | **VENDOR TOTAL:** | **2,420.20** |
| | **DIVISION TOTAL:** | **20,167.48** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| | **DEPARTMENT TOTAL:** | **86,423.18** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **40-PD ADMINISTRATION** | | | |
| 2010-ANDREANNA ELBERT | | | |
| | 82160 | DUI BLOOD DRAW | 50.00 |
| | 82215 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **100.00** |
| 2483-CAMPBELL COUNTY SHERIFF | | | |
| | 82254 | JUNE 2018 PRISONER BILLING | 4,325.00 |
| | | **VENDOR TOTAL:** | **4,325.00** |
| 2597-CRAIG FURMAN | | | |
| | 82218 | DUI BLOOD DRAW | 50.00 |
| | 82219 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **100.00** |
| 3862-DADS TRUCK AND AUTO LLC | | | |
| | 82214 | VEHICLE TOW | 350.00 |
| | | **VENDOR TOTAL:** | **350.00** |
| 1618-DEXTER'S AUTOMOTIVE | | | |
| | 82211 | VEHICLE TOW | 125.00 |
| | 82213 | VEHICLE TOW | 320.00 |
| | | **VENDOR TOTAL:** | **445.00** |
| 1916-GALLS INC | | | |
| | 82064 | UNIFORMS | 42.50 |
| | | **VENDOR TOTAL:** | **42.50** |
| 2754-GOVOLUTION, LLC | | | |
| | 82093 | JUNE 2018 CREDIT CARD FEES | 36.00 |
| | | **VENDOR TOTAL:** | **36.00** |
| 3899-GUNARAMA WHOLESALE, INC | | | |
| | 82368 | TRAINING PISTOLS | 1,851.00 |
| | | **VENDOR TOTAL:** | **1,851.00** |
| 2564-JENNIFER IVORY | | | |
| | 82159 | DUI BLOOD DRAW | 50.00 |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **40-PD ADMINISTRATION** | | | |
| 2564-JENNIFER IVORY | | | |
| | 82217 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **100.00** |
| 55555-MISC EMPLOYEE VENDOR | | | |
| | 82277 | FY18/19 BOOT ALLOWANCE | 100.00 |
| | | **VENDOR TOTAL:** | **100.00** |
| | | **DIVISION TOTAL:** | **7,449.50** |
| **41-DISPATCH** | | | |
| 3892-SQUARE GROVE LLC | | | |
| | 82371 | SEA202, Seating Inc. Contour 4 | 1,557.40 |
| | | **VENDOR TOTAL:** | **1,557.40** |
| | | **DIVISION TOTAL:** | **1,557.40** |
| **44-ANIMAL CONTROL** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 82093 | JUNE 2018 CREDIT CARD FEES | 43.40 |
| | | **VENDOR TOTAL:** | **43.40** |
| | | **DIVISION TOTAL:** | **43.40** |
| **45-ANIMAL SHELTER** | | | |
| 3379-BLACK HILLS ENERGY | | | |
| | 81989 | NATURAL GAS - 950 WARLOW - ANIMAL SHELTER | 144.11 |
| | | **VENDOR TOTAL:** | **144.11** |
| 1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD | | | |
| | 82054 | JAN - JUNE 2018 RABIES CONTROL | 568.15 |
| | | **VENDOR TOTAL:** | **568.15** |
| 55555-MISC EMPLOYEE VENDOR | | | |
| | 82279 | REIMBURSEMENT FOR LEASHES AND COLLARS | 62.89 |
| | | **VENDOR TOTAL:** | **62.89** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **40-POLICE DEPARTMENT** | | |
| **45-ANIMAL SHELTER** | | |
| 77777-MISC ONE TIME VENDOR | | |
| 82276 | RABIES REIMBURSEMENT | 6.00 |
| | **VENDOR TOTAL:** | **6.00** |
| 2163-ZOETIS INC | | |
| 82236 | VACCINATIONS | 300.00 |
| | **VENDOR TOTAL:** | **300.00** |
| | **DIVISION TOTAL:** | **1,081.15** |
| | **DEPARTMENT TOTAL:** | **10,131.45** |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **50-PUBLIC WORKS ADMIN** | | | |
| 1477-CROELL INC | | | |
| | 82085 | MEMORIAL BENCHES ROTARY CLUB | 500.50 |
| | | **VENDOR TOTAL:** | **500.50** |
| 1764-JLC SIGN SYSTEMS INC | | | |
| | 82057 | MEMORIAL PLAQUE/REPLICA | 215.10 |
| | 82223 | PLAQUE FOR MEMORIAL TREE | 138.00 |
| | | **VENDOR TOTAL:** | **353.10** |
| | | **DIVISION TOTAL:** | **853.60** |
| **51-PARKS** | | | |
| 1040-ALSCO | | | |
| | 82119 | UNIFORM CLEANING | 30.50 |
| | 82120 | UNIFORM CLEANING | 7.60 |
| | 82135 | UNIFORM CLEANING | 31.52 |
| | 82136 | UNIFORM CLEANING | 7.60 |
| | | **VENDOR TOTAL:** | **77.22** |
| 2485-CAMPBELL COUNTY WEED AND PEST | | | |
| | 82047 | MOSQUITO ABATEMENT | 10,028.20 |
| | | **VENDOR TOTAL:** | **10,028.20** |
| 3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT | | | |
| | 82091 | WATER | 38.10 |
| | | **VENDOR TOTAL:** | **38.10** |
| 55555-MISC EMPLOYEE VENDOR | | | |
| | 82259 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| | 82260 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| | 82261 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| | 82262 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| | 82263 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| | 82264 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| | 82265 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| | 82266 | SAFETY BOOT REIMBURSEMENT | 75.00 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **51-PARKS** | | |
| 55555-MISC EMPLOYEE VENDOR | | |
| 82267 | SAFETY BOOT REIMBURSEMENT | 62.99 |
| 82268 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| 82269 | SAFETY BOOT REIMBURSEMENT | 75.00 |
| | **VENDOR TOTAL:** | **812.99** |
| 1511-NORCO INC | | |
| 82049 | PARKS UNIFORMS | 59.76 |
| | **VENDOR TOTAL:** | **59.76** |
| 2283-THAR'S FEED & RANCH SUPPLY | | |
| 82083 | FERTILIZER | 152.25 |
| | **VENDOR TOTAL:** | **152.25** |
| | **DIVISION TOTAL:** | **11,168.52** |
| **53-FORESTRY** | | |
| 1290-MID WEST PEST MANAGEMENT | | |
| 82103 | SPRAYING OF HONEY LOCUST TREES | 1,495.00 |
| 82104 | FERTILIZING OF DECIDUOUS TREES | 695.00 |
| 82105 | FERTILIZING OF EVERGREEN TREES | 1,494.25 |
| | **VENDOR TOTAL:** | **3,684.25** |
| | **DIVISION TOTAL:** | **3,684.25** |
| **54-STREETS** | | |
| 1040-ALSCO | | |
| 82080 | CREDIT | -5.10 |
| 82173 | UNIFORM CLEANING | 51.00 |
| 82221 | UNIFORM CLEANING | 74.10 |
| 82237 | UNIFORM CLEANING | 51.00 |
| | **VENDOR TOTAL:** | **171.00** |
| 2434-AMERICAN WELDING & GAS INC | | |
| 82077 | JUNE 2018 CYLINDER RENT | 29.40 |
| | **VENDOR TOTAL:** | **29.40** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **54-STREETS** | | | |
| 1182-BLACK CAT CONSTRUCTION LLC | | | |
| | 82078 | DRAINAGE REPAIR LAKELAND HILLS | 2,662.57 |
| | 82079 | CRACK SEALING ASPHALT | 11,250.00 |
| | | **VENDOR TOTAL:** | **13,912.57** |
| 3379-BLACK HILLS ENERGY | | | |
| | 81990 | NATURAL GAS - 800 N BURMA AVE, BLDG 414 | 16.52 |
| | | **VENDOR TOTAL:** | **16.52** |
| 1122-LYLE SIGNS INC | | | |
| | 82082 | SIGN BLANKS | 113.57 |
| | | **VENDOR TOTAL:** | **113.57** |
| 1125-M G OIL COMPANY | | | |
| | 82059 | TAR/APHALT REMOVER | 1,655.09 |
| | | **VENDOR TOTAL:** | **1,655.09** |
| 1511-NORCO INC | | | |
| | 82058 | STREETS UNIFORMS | 463.46 |
| | 82076 | JUNE 2018 CYLINDER RENT | 61.59 |
| | | **VENDOR TOTAL:** | **525.05** |
| 1897-ONE CALL OF WYOMING COPR | | | |
| | 82331 | ONE-CALL OF WYOMING | 90.50 |
| | | **VENDOR TOTAL:** | **90.50** |
| 1958-PCA ENGINEERING INC | | | |
| | 82081 | TESTING FOR CONCRETE REPAIR | 50.00 |
| | | **VENDOR TOTAL:** | **50.00** |
| 2035-POWDER RIVER ENERGY CORPORATION | | | |
| | 82024 | ELECTRIC - SIGN LIGHTING HWY 14/16 | 40.02 |
| | 82025 | ELECTRIC - WELCOME TO GILLETTE SIGN SHWY59 | 42.75 |
| | 82026 | ELECTRIC - SIGN LIGHTING HWY 50 | 48.29 |
| | 82255 | ELECTRIC - ANTELOPE VALLEY STREET LIGHTS | 550.53 |
| | 82256 | CRESTVIEW ESTATES STREET LIGHTS | 223.07 |
| | | **VENDOR TOTAL:** | **904.66** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **54-STREETS** | | |
| 1802-SIMON CONTRACTORS | | |
| 82222 | CHIP STONE FOR POTHOLE PATCHING | 1,669.42 |
| | **VENDOR TOTAL:** | **1,669.42** |
| 2241-TEAM LABORATORY CHEMICAL CORPORATION | | |
| 82174 | ROAD PATCH | 1,695.00 |
| | **VENDOR TOTAL:** | **1,695.00** |
| | **DIVISION TOTAL:** | **20,832.78** |
| | **DEPARTMENT TOTAL:** | **36,539.15** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **60-ENGINEERING & DEV SERVICES** | | |
| **60-ENGINEERING** | | |
| 1099-LEXISNEXIS MATTHEW BENDER | | |
| 82106 | 2017 WYOMING STATE STATUES | 149.31 |
| | **VENDOR TOTAL:** | **149.31** |
| 1958-PCA ENGINEERING INC | | |
| 82036 | COMPACTION TESTING -104 HUNTINGTON | 200.00 |
| 82037 | COMPACTION TESTS - 604 RICHARDS | 200.00 |
| 82038 | COMPACTION TESTS - 3400 KNOLLWOOD | 200.00 |
| 82039 | COMPACTON TESTS - 1602 ORANGECREEK | 200.00 |
| 82040 | COMPACTION TESTS - 3201 GOLDENROD | 200.00 |
| 82041 | COMPACTION TESTS - 1213 ARAPAHOE | 200.00 |
| 82042 | COMPACTION TESTS - 2805 MAPLE | 200.00 |
| 82043 | COMPACTION TESTS | 200.00 |
| | **VENDOR TOTAL:** | **1,600.00** |
| | **DIVISION TOTAL:** | **1,749.31** |
| **61-BUILDING INSPECTION** | | |
| 2754-GOVOLUTION, LLC | | |
| 82093 | JUNE 2018 CREDIT CARD FEES | 38.60 |
| | **VENDOR TOTAL:** | **38.60** |
| | **DIVISION TOTAL:** | **38.60** |
| **62-TRAFFIC SAFETY** | | |
| 1911-GADES SALES COMPANY INC | | |
| 82225 | SIGNAL MONITOR REPAIR | 675.00 |
| | **VENDOR TOTAL:** | **675.00** |
| 1801-SIGNBOSS LLC | | |
| 82253 | SIGNS/BANNERS | 325.51 |
| | **VENDOR TOTAL:** | **325.51** |
| | **DIVISION TOTAL:** | **1,000.51** |
| **64-CODE COMPLIANCE** | | |
| 1908-DALE HELSPER | | |
| 82030 | MOW AND WEEDEAT 5 GARDEN CIRCLE | 325.00 |

# Expenditure Approval Report
# Check Approval Date of 08/07/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **60-ENGINEERING & DEV SERVICES** | | |
| **64-CODE COMPLIANCE** | | |
| 1908-DALE HELSPER | | |
| 82031 | MOW AND WEEDEAT 2505 ROSE CREEK | 135.00 |
| 82121 | MOW AND WEEDEAT FIRSTIER LOTS | 2,800.00 |
| 82122 | MOW AND WEEDEAT 2004 PLUMCREEK COURT | 145.00 |
| 82123 | MOW AND WEEDEAT 925 E-Z STREET | 215.00 |
| 82124 | MOW AND WEEDEAT ARELY ACRES | 375.00 |
| 82141 | MOW AND WEEDEAT 1711 BLUEBELL | 235.00 |
| 82142 | MOW AND WEEDEAT 2208 KRISTAN | 225.00 |
| 82205 | MOW AND WEEDEAT BITTER CREEK ESTATES | 1,500.00 |
| 82206 | MOW AND WEEDEAT 1700 PHOENIX | 215.00 |
| 82207 | MOW AND WEEDEAT 2102 MINT | 180.00 |
| 82208 | MOW AND WEEDEAT 3001 FOOTHILLS | 145.00 |
| 82209 | MOW AND WEEDEAT 3519 FOOTHILLS | 165.00 |
| 82210 | MOW AND WEEDEAT 200 WALNUT | 140.00 |
| 82234 | MOW AND WEEDEAT 500 BLAINE | 185.00 |
| 82235 | MOW AND WEEDEAT 208 FAIRWAY | 200.00 |
| | **VENDOR TOTAL:** | **7,185.00** |
| | **DIVISION TOTAL:** | **7,185.00** |
| | **DEPARTMENT TOTAL:** | **9,973.42** |
| | **FUND TOTAL:** | **171,370.64** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **201-1% FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **05-1% OPTIONAL SALES TAX** | | | |
| 1182-BLACK CAT CONSTRUCTION LLC | | | |
| | 82187 | OSTLUND SIDEWALK, CURB AND GUTTER | 4,250.00 |
| | | **VENDOR TOTAL:** | **4,250.00** |
| 1351-CAMPBELL COUNTY CHAMBER OF COMMERCE | | | |
| | 82349 | 1% TAX EDUCATION AGREEMENT | 12,285.29 |
| | | **VENDOR TOTAL:** | **12,285.29** |
| 1852-FEDERAL EXPRESS CORPORATION | | | |
| | 82245 | MISC SHIPPING | 44.01 |
| | | **VENDOR TOTAL:** | **44.01** |
| 1114-LONG'S PLUMBING & HEATING INC | | | |
| | 82364 | WINLAND INDUSTRIAL PARK LANDOW | 25,542.00 |
| | | **VENDOR TOTAL:** | **25,542.00** |
| 2020-PLANT SHACK | | | |
| | 82056 | ADOPT A PLANTER | 472.74 |
| | | **VENDOR TOTAL:** | **472.74** |
| 1801-SIGNBOSS LLC | | | |
| | 82134 | ECSC SIGNS | 1,234.79 |
| | | **VENDOR TOTAL:** | **1,234.79** |
| | | **DIVISION TOTAL:** | **43,828.83** |
| | | **DEPARTMENT TOTAL:** | **43,828.83** |
| | | **FUND TOTAL:** | **43,828.83** |

| Invoice Number | Invoice Description | | Amount |
|---|---|---|---|
| **301-MADISON WATERLINE** | | | |
| **70-UTILITIES** | | | |
| **72-MADISON WATER LINE** | | | |
| 2910-BUFFALO FEDERAL BANK | | | |
| 82365 | GILLETTE MADIONS PIPELINE CONT | | 2,506.26 |
| | | **VENDOR TOTAL:** | **2,506.26** |
| 1228-BURNS AND MCDONNELL CORPORATION | | | |
| 82360 | GILLETTE MADISON PIPELINE PROJ | | 139,202.49 |
| | | **VENDOR TOTAL:** | **139,202.49** |
| 1559-DOWL LLC | | | |
| 82363 | GILLETTE REGIONAL WATER SUPPLY | | 5,486.25 |
| | | **VENDOR TOTAL:** | **5,486.25** |
| 1852-FEDERAL EXPRESS CORPORATION | | | |
| 82245 | MISC SHIPPING | | 48.81 |
| | | **VENDOR TOTAL:** | **48.81** |
| 1862-FIRST INTERSTATE BANK OF GILLETTE | | | |
| 82357 | GILLETTE MADISON PIPELINE PROJ | | 7,590.32 |
| | | **VENDOR TOTAL:** | **7,590.32** |
| 1450-HDR ENGINEERING INC | | | |
| 82362 | GILLETTE REGIONAL WATER SUPPLY | | 1,758.26 |
| | | **VENDOR TOTAL:** | **1,758.26** |
| 1589-HOT IRON | | | |
| 82358 | GILLETTE MADISON PIPELINE PROJ | | 22,556.29 |
| | | **VENDOR TOTAL:** | **22,556.29** |
| 2071-PROELECTRIC INC | | | |
| 82339 | ELECTRICIAN MAINTENANCE SERVIC | | 4,213.00 |
| 82340 | ANNUAL MISCELLANOUS ELECTRICAL | | 8,252.67 |
| 82341 | ELECTRICIAN MAINTENANCE SERVIC | | 7,600.49 |
| | | **VENDOR TOTAL:** | **20,066.16** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **301-MADISON WATERLINE** | | |
| **70-UTILITIES** | | |
| **72-MADISON WATER LINE** | | |
| 2432-WYOMING DEPT OF TRANSPORTATION | | |
| 82046 | GILLETTE PIPELINE SPOT INSPECT | 192.73 |
| | **VENDOR TOTAL:** | **192.73** |
| | **DIVISION TOTAL:** | **199,407.57** |
| | **DEPARTMENT TOTAL:** | **199,407.57** |
| | **FUND TOTAL:** | **199,407.57** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **501-UTILITIES ADMINISTRATION FUND** | | | |
| **70-UTILITIES** | | | |
| **70-UTILITIES ADMINISTRATION** | | | |
| 1086-AT & T MOBILITY NATIONAL ACCOUNTS | | | |
| | 82029 | CELL PHONE CHARGES | 1,367.57 |
| | | **VENDOR TOTAL:** | **1,367.57** |
| 1358-CENTURYLINK | | | |
| | 82113 | PHONE CHARGES | 850.03 |
| | 82114 | PHONE CHARGES | 65.70 |
| | | **VENDOR TOTAL:** | **915.73** |
| 2625-CHARTER MEDIA | | | |
| | 82144 | ISP MONTHLY INTERNET | 126.11 |
| | | **VENDOR TOTAL:** | **126.11** |
| 1852-FEDERAL EXPRESS CORPORATION | | | |
| | 82246 | MISC SHIPPING | 48.81 |
| | | **VENDOR TOTAL:** | **48.81** |
| 77777-MISC ONE TIME VENDOR | | | |
| | 82270 | IRRIGATION SYSTEM REBATE | 336.50 |
| | 82271 | IRRIGATION SYSTEM REBATE | 224.00 |
| | 82272 | IRRIGATION SYSTEM REBATE | 102.50 |
| | 82273 | IRRIGATION SYSTEM REBATE | 287.50 |
| | 82274 | IRRIGATION SYSTEM REBATE | 115.00 |
| | | **VENDOR TOTAL:** | **1,065.50** |
| 2222-VERIZON WIRELESS | | | |
| | 82111 | AVL | 404.28 |
| | 82112 | DATA | 1,374.30 |
| | | **VENDOR TOTAL:** | **1,778.58** |
| 2406-XEROX CORPORATION | | | |
| | 82094 | METER READING | 50.89 |
| | | **VENDOR TOTAL:** | **50.89** |
| | | **DIVISION TOTAL:** | **5,353.19** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **501-UTILITIES ADMINISTRATION FUND** | | |
| **70-UTILITIES** | | |
| **71-ELECTRICAL ENGINEERING** | | |
| 2070-SOUTHERN COMPUTER WAREHOUSE | | |
| 82441 | SURFACE TABLETS | 602.76 |
| 82442 | SURFACE TABLETS | 5,076.32 |
| 82443 | SURFACE TABLETS | 333.02 |
| | **VENDOR TOTAL:** | **6,012.10** |
| | **DIVISION TOTAL:** | **6,012.10** |
| **76-SCADA** | | |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 82183 | FCC LICENSE MANAGEMENT | 1,000.00 |
| | **VENDOR TOTAL:** | **1,000.00** |
| | **DIVISION TOTAL:** | **1,000.00** |
| | **DEPARTMENT TOTAL:** | **12,365.29** |
| | **FUND TOTAL:** | **12,365.29** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **502-SOLID WASTE FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **55-SOLID WASTE** | | | |
| 1040-ALSCO | | | |
| | 82137 | UNIFORM CLEANING | 37.14 |
| | 82238 | UNIFORM CLEANING | 37.14 |
| | 82239 | UNIFORM CLEANING | 37.14 |
| | | **VENDOR TOTAL:** | **111.42** |
| 2480-CAMPBELL COUNTY ENGINEERS | | | |
| | 82050 | JUNE 2018 LANDFILL CHARGES | 83,478.00 |
| | 82051 | JUNE 2018 STREETS LANFILL CHARGES | 51.00 |
| | | **VENDOR TOTAL:** | **83,529.00** |
| 3904-CBH CO-OP | | | |
| | 82097 | WEIGH TICKETS | 120.00 |
| | | **VENDOR TOTAL:** | **120.00** |
| 1511-NORCO INC | | | |
| | 82052 | SOLID WASTE UNIFORMS | 235.55 |
| | | **VENDOR TOTAL:** | **235.55** |
| 2303-WESTERN WASTE SOLUTIONS INC | | | |
| | 82053 | 3 YARD RECLYCLING AT WAREHOUSE | 75.00 |
| | 82087 | RECYCLING | 4,140.00 |
| | | **VENDOR TOTAL:** | **4,215.00** |
| | | **DIVISION TOTAL:** | **88,210.97** |
| | | **DEPARTMENT TOTAL:** | **88,210.97** |
| | | **FUND TOTAL:** | **88,210.97** |

## Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 81423 | UE 18881 4351 BOXELDER | 151.00 |
| | **VENDOR TOTAL:** | **151.00** |
| | **DIVISION TOTAL:** | **151.00** |
| | **DEPARTMENT TOTAL:** | **151.00** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 1040-ALSCO | | |
| 82125 | UNIFORM CLEANING | 49.50 |
| 82165 | UNIFORM CLEANING | 79.11 |
| 82229 | UNIFORM CLEANING | 79.11 |
| | **VENDOR TOTAL:** | **207.72** |
| 1082-ARROW PRINTING AND GRAPHICS INC | | |
| 82116 | BUSINESS CARDS - M JUNDT | 64.00 |
| | **VENDOR TOTAL:** | **64.00** |
| 2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE | | |
| 82164 | JULY 2018 CONTRACT MONTHY FEE PUMP STATION #1 | 350.00 |
| | **VENDOR TOTAL:** | **350.00** |
| 3379-BLACK HILLS ENERGY | | |
| 81984 | NATURAL GAS - 200 ROCK RD GEN | 16.83 |
| 81992 | NATURAL GAS - 816 W WARLOW DR | 19.63 |
| | **VENDOR TOTAL:** | **36.46** |
| 2856-CALIBRATION TECHNICIANS & SUPPLY INC | | |
| 82163 | REPAIR AND CALIBRATE | 432.70 |
| | **VENDOR TOTAL:** | **432.70** |
| 1642-DPC INDUSTRIES INC | | |
| 82033 | CHLORINE | 50.00 |
| | **VENDOR TOTAL:** | **50.00** |
| 1792-ENERGY LABORATORIES INC | | |
| 82032 | TESTING | 2,173.00 |
| 82226 | TESTING | 72.00 |
| | **VENDOR TOTAL:** | **2,245.00** |
| 1852-FEDERAL EXPRESS CORPORATION | | |
| 82245 | MISC SHIPPING | 114.21 |
| | **VENDOR TOTAL:** | **114.21** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 1575-HOMAX OIL | | |
| 82227 | OIL | 507.65 |
| | **VENDOR TOTAL:** | **507.65** |
| 1107-LIQUIVISION TECHNOLOGY | | |
| 82230 | LEAK DETECTION | 3,030.00 |
| | **VENDOR TOTAL:** | **3,030.00** |
| 1897-ONE CALL OF WYOMING COPR | | |
| 82331 | ONE-CALL OF WYOMING | 90.50 |
| | **VENDOR TOTAL:** | **90.50** |
| 2035-POWDER RIVER ENERGY CORPORATION | | |
| 82002 | ELECTRIC - PINE RIDGE RESERVOIR | 35.00 |
| 82003 | ELECTRIC - UNION CHAPEL WATER LINE | 35.00 |
| 82004 | ELECTRIC - CPS #1 | 48.29 |
| 82006 | ELECTRIC - CPS #2 | 40.37 |
| 82007 | ELECTRIC - CPS #3 | 46.80 |
| 82008 | ELECTRIC - MADISON REHAB CPS #4 | 44.16 |
| 82013 | ELECTRIC - MADISON REHAB CPS #7 | 51.21 |
| 82014 | ELECTRIC - BENNOR ESTATES | 114.08 |
| 82015 | ELECTRIC - OVERBROOK | 41.25 |
| 82016 | ELECTRIC - RAFTER D | 40.37 |
| 82017 | ELECTRIC - SOUTHFORK | 38.35 |
| 82018 | ELECTRIC - AVISD | 39.14 |
| 82019 | ELECTRIC - COOK RD | 41.96 |
| 82020 | ELECTRIC - FORCE RD CONTROL BLDG | 35.71 |
| 82021 | ELECTRIC - BOOSTER STATION REDHILLS SUB | 183.47 |
| | **VENDOR TOTAL:** | **835.16** |
| 2902-RAIN FOR RENT | | |
| 82204 | RO UNIT | 392.00 |
| | **VENDOR TOTAL:** | **392.00** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 1802-SIMON CONTRACTORS | | |
| 82228 | VALVES ON WARREN AVE | 216.70 |
| 82258 | HYDRANT REPLACEMENT ON TONK | 153.25 |
| | **VENDOR TOTAL:** | **369.95** |
| 2431-WYOMING ASSOCIATION MUNICIPALITIES | | |
| 82126 | CHAPTER 5 RULE TRAINING | 85.00 |
| | **VENDOR TOTAL:** | **85.00** |
| 2618-WYOMING DEPARTMENT OF HEALTH | | |
| 82066 | TESTING | 928.00 |
| | **VENDOR TOTAL:** | **928.00** |
| 3901-WYOMING EARTHMOVING CORPORATION | | |
| 82060 | REPAIRS AT BOXELDER/BUTLER SPAETH | 1,638.56 |
| 82061 | REPAIRS AT BOXELDER/BUTLER SPAETH | 977.50 |
| 82062 | REPAIRS AT BOXELDER/BUTLER SPAETH | 625.00 |
| | **VENDOR TOTAL:** | **3,241.06** |
| | **DIVISION TOTAL:** | **12,979.41** |
| **77-SWIMMING POOL** | | |
| 3379-BLACK HILLS ENERGY | | |
| 81983 | NATURAL GAS - 909 S GILLETTE AVE | 1,171.39 |
| | **VENDOR TOTAL:** | **1,171.39** |
| 1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT | | |
| 82107 | CITY POOL OPERATIONS | 955.19 |
| 82108 | CITY POOL OPERATIONS | 25,518.81 |
| | **VENDOR TOTAL:** | **26,474.00** |
| 1999-HAWKINS INC | | |
| 82067 | CHEMICALS | 1,962.35 |
| 82127 | CHEMICALS | 1,250.00 |
| | **VENDOR TOTAL:** | **3,212.35** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **77-SWIMMING POOL** | | |
| 1511-NORCO INC | | |
| 82154 | SUPPLIES FOR CITY POOL | 144.56 |
| | **VENDOR TOTAL:** | **144.56** |
| | **DIVISION TOTAL:** | **31,002.30** |
| | **DEPARTMENT TOTAL:** | **43,981.71** |
| | **FUND TOTAL:** | **44,132.71** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 3912-ADDISON, LOUISE | | |
| 81425 | UB 14504 409 E LINCOLN ST | 200.00 |
| | **VENDOR TOTAL:** | **200.00** |
| 3910-ELDRIDGE, JAMES | | |
| 81368 | UB 13174 3209 CRESTLINE CIR | 100.00 |
| | **VENDOR TOTAL:** | **100.00** |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 81347 | UE 20710 3904 WIGWAM | 166.59 |
| 81348 | UE 30158 980 LARCH | 87.53 |
| 81349 | UE 16759 5521 SWANSON | 288.90 |
| 81350 | UE 27312 1001 DESERT HILLS | 32.81 |
| 81351 | UE 30268 3809 CHIPPEWA | 101.25 |
| 81352 | UE 21064 4305 BERTHA | 136.63 |
| 81353 | UE 24604 3516 FOOTHILLS | 149.98 |
| 81354 | UE 12604 919 MOUNTAIN VIEW | 49.86 |
| 81355 | UE 4372 2209 EMERSON | 152.45 |
| 81356 | UE 41328 3405 GOLDENROD | 114.04 |
| 81357 | UE 16060 4509 COLLINS | 149.30 |
| 81365 | UE 31182 640 HWY 14-16 | 46.49 |
| 81366 | UE 32312 4512 RUNNING W | 141.72 |
| 81386 | UE 38576 3110 LONIGAN | 72.30 |
| 81387 | UE 9326 404 WARREN | 100.68 |
| 81388 | UE 22882 105 WESTHILLS | 32.54 |
| 81389 | UE 4938 212 SEQUOIA | 125.51 |
| 81390 | UE 32382 4514 RUNNING W | 183.86 |
| 81391 | UE 14324 820 LARAMIE | 147.82 |
| 81392 | UE 30864 806 GURLEY | 85.08 |
| 81393 | UE 33634 828 GURLEY | 79.20 |
| 81394 | UE 17888 1016 ELON | 14.20 |
| 81395 | UE 40090 2505 LEDOUX | 62.57 |

# Expenditure Approval Report
# Check Approval Date of 08/07/2018

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **504-POWER FUND** | | | |
| **00-UNDEFINED** | | | |
| **00-UNDEFINED** | | | |
| 88888-MISC UTILITY OVERPAYMENTS | | | |
| | 81424 | UE 17098 42 SIERRA | 89.73 |
| | 82009 | UE 30862 806 GURLEY | 79.43 |
| | 82010 | UE 36252 4526 ALISON | 50.49 |
| | 82011 | UE 35372 715 EXPRESS | 183.22 |
| | 82012 | UE 2300 605 6TH | 109.36 |
| | 82299 | UE 6376 708 VIVIAN | 49.20 |
| | 82300 | UE 4366 2205 EMERSON | 56.67 |
| | | **VENDOR TOTAL:** | **3,139.41** |
| | | **DIVISION TOTAL:** | **3,439.41** |
| | | **DEPARTMENT TOTAL:** | **3,439.41** |

# Expenditure Approval Report
# Check Approval Date of 08/07/2018

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **504-POWER FUND** | | | |
| **70-UTILITIES** | | | |
| **74-POWER** | | | |
| 1447-ANIXTER POWER SOLUTIONS | | | |
| | 82027 | RESTORE LITE FOR SERVICE FAILURS | 3,306.35 |
| | | **VENDOR TOTAL:** | **3,306.35** |
| 2879-AVP CONSULTING LLC | | | |
| | 82092 | CHOICE GAS COORDINATION | 73.17 |
| | | **VENDOR TOTAL:** | **73.17** |
| 3379-BLACK HILLS ENERGY | | | |
| | 81994 | NATURAL GAS - 940 W WARLOW DR | 15.99 |
| | | **VENDOR TOTAL:** | **15.99** |
| 3004-DEPARTMENT OF ENERGY | | | |
| | 82048 | JUNE 2018 WAPA ENERGY | 71,200.68 |
| | | **VENDOR TOTAL:** | **71,200.68** |
| 1897-ONE CALL OF WYOMING COPR | | | |
| | 82331 | ONE-CALL OF WYOMING | 90.75 |
| | | **VENDOR TOTAL:** | **90.75** |
| 1958-PCA ENGINEERING INC | | | |
| | 82345 | PROFESSIONAL SURVEYING & EASEM | 1,245.10 |
| | 82353 | PROFESSIONAL SURVEYING & EASEM | 1,547.63 |
| | | **VENDOR TOTAL:** | **2,792.73** |
| 2071-PROELECTRIC INC | | | |
| | 82346 | ANNUAL MISCELLANOUS ELECTRICAL | 1,225.95 |
| | 82347 | ANNUAL MISCELLANOUS ELECTRICAL | 25.00 |
| | 82352 | ANNUAL MISCELLANOUS ELECTRICAL | 785.70 |
| | | **VENDOR TOTAL:** | **2,036.65** |
| 1748-THAT EMBROIDERY PLACE | | | |
| | 82162 | EMBROIDER MICK'S SHIRTS | 102.00 |
| | | **VENDOR TOTAL:** | **102.00** |

# Expenditure Approval Report
# Check Approval Date of 08/07/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **70-UTILITIES** | | |
| **74-POWER** | | |
| 2288-WELLS FARGO BANK | | |
| 82143 | WYGEN III ANNUAL TRUSTEE FEE | 3,000.00 |
| | **VENDOR TOTAL:** | **3,000.00** |
| | **DIVISION TOTAL:** | **82,618.32** |
| | **DEPARTMENT TOTAL:** | **82,618.32** |
| | **FUND TOTAL:** | **86,057.73** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 77777-MISC ONE TIME VENDOR | | |
| 82275 | REIMBURSEMENT FOR SEPTAGE CHARGES | 15.00 |
| | **VENDOR TOTAL:** | **15.00** |
| | **DIVISION TOTAL:** | **15.00** |
| | **DEPARTMENT TOTAL:** | **15.00** |

# Expenditure Approval Report
# Check Approval Date of 08/07/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **70-UTILITIES** | | |
| **75-SEWER** | | |
| 1040-ALSCO | | |
| 82131 | UNIFORM CLEANING | 102.80 |
| 82166 | UNIFORM CLEANING | 102.80 |
| 82233 | UNIFORM CLEANING | 102.80 |
| | **VENDOR TOTAL:** | **308.40** |
| 3379-BLACK HILLS ENERGY | | |
| 81986 | NATURAL GAS - 3101 S GARNER LAKE RD | 703.98 |
| 81987 | NATURAL GAS - 4520 UNIVERISTY RD | 22.75 |
| 81999 | 1700 PLUM CREEK | 20.08 |
| | **VENDOR TOTAL:** | **746.81** |
| 1522-CUES INC | | |
| 82201 | REPAIRS | 153.34 |
| | **VENDOR TOTAL:** | **153.34** |
| 1792-ENERGY LABORATORIES INC | | |
| 82128 | TESTING | 185.75 |
| 82129 | TESTING | 24.50 |
| 82130 | TESTING | 32.00 |
| 82200 | TESTING | 22.00 |
| 82203 | TESTING | 1,080.00 |
| | **VENDOR TOTAL:** | **1,344.25** |
| 1999-HAWKINS INC | | |
| 82063 | CHEMICALS | 606.10 |
| | **VENDOR TOTAL:** | **606.10** |
| 3911-KUMELOS DESIGN AND CONSTRUCTION INC | | |
| 82096 | PAINTING | 60,624.00 |
| | **VENDOR TOTAL:** | **60,624.00** |
| 1897-ONE CALL OF WYOMING COPR | | |
| 82331 | ONE-CALL OF WYOMING | 90.50 |
| | **VENDOR TOTAL:** | **90.50** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **505-SEWER FUND** | | | |
| **70-UTILITIES** | | | |
| **75-SEWER** | | | |
| 2035-POWDER RIVER ENERGY CORPORATION | | | |
| | 82022 | ELECTRIC - LIFT PUMPS | 1,017.15 |
| | 82023 | ELECTRIC - GIL SEWAGE MTR STA | 37.03 |
| | | **VENDOR TOTAL:** | **1,054.18** |
| 2071-PROELECTRIC INC | | | |
| | 82034 | INTERCOM SYSTEM | 444.50 |
| | 82202 | REPAIR GENERATOR | 1,152.55 |
| | 82231 | REPAIR GENERATOR | 291.40 |
| | 82232 | EXTERIOR LIGHTING | 1,304.35 |
| | | **VENDOR TOTAL:** | **3,192.80** |
| 2114-RAILROAD MANAGEMENT CO LLC | | | |
| | 82153 | LICENSE FEES - 12.5" SEWER PIPELINE ENROACHEMENT | 3,804.42 |
| | | **VENDOR TOTAL:** | **3,804.42** |
| 2171-TW ENTERPRISES INC | | | |
| | 82110 | REPAIRS | 30,110.85 |
| | | **VENDOR TOTAL:** | **30,110.85** |
| 2431-WYOMING ASSOCIATION MUNICIPALITIES | | | |
| | 82126 | CHAPTER 5 RULE TRAINING | 680.00 |
| | | **VENDOR TOTAL:** | **680.00** |
| | | **DIVISION TOTAL:** | **102,715.65** |
| | | **DEPARTMENT TOTAL:** | **102,715.65** |
| | | **FUND TOTAL:** | **102,730.65** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **506-FIBER FUND** | | |
| **70-UTILITIES** | | |
| **78-FIBER** | | |
| 1264-MCM GENERAL CONTRACTORS | | |
| 82336 | ANNUAL TRENCHING AND BORING AG | 17,141.00 |
| | **VENDOR TOTAL:** | **17,141.00** |
| 2071-PROELECTRIC INC | | |
| 82338 | ELECTRICIAN MAINTENANCE SERVIC | 8,128.61 |
| 82342 | ELECTRICIAN MAINTENANCE SERVIC | 1,524.00 |
| 82343 | ELECTRICIAN MAINTENANCE SERVIC | 2,056.18 |
| 82350 | ELECTRICIAN MAINTENANCE SERVIC | 11,762.50 |
| | **VENDOR TOTAL:** | **23,471.29** |
| | **DIVISION TOTAL:** | **40,612.29** |
| | **DEPARTMENT TOTAL:** | **40,612.29** |
| | **FUND TOTAL:** | **40,612.29** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **601-CITY WEST FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **39-CITY WEST BUILDING MAINT** | | |
| 1019-ADECCO EMPLOYMENT SERVICES | | |
| 82109 | TEMP HELP AT CITY WEST | 135.52 |
| | **VENDOR TOTAL:** | **135.52** |
| 1040-ALSCO | | |
| 82133 | RUG CLEANING | 65.29 |
| 82148 | RUG CLEANING | 65.29 |
| 82301 | RUG CLEANING | 65.29 |
| | **VENDOR TOTAL:** | **195.87** |
| 3379-BLACK HILLS ENERGY | | |
| 81988 | NATURAL GAS - 611 N EXCHANGE AVE | 34.13 |
| 81995 | NATURAL GAS - 611 N EXCHANGE AVE 22 | 82.84 |
| 81996 | NATURAL GAS - 624 COMMERCIAL DR | 73.74 |
| 81997 | NATURAL GAS - 561 COMMERCIAL DR | 89.53 |
| | **VENDOR TOTAL:** | **280.24** |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 82178 | CITY WEST FIRE ALARM | 308.00 |
| | **VENDOR TOTAL:** | **308.00** |
| 1844-FARMER BROTHERS COMPANY | | |
| 82152 | COFFEE AT CITY WEST | 265.05 |
| | **VENDOR TOTAL:** | **265.05** |
| 2066-SOURCE OFFICE PRODUCTS | | |
| 82370 | CHAIRS - STREETS STAGING AND S | 185.23 |
| | **VENDOR TOTAL:** | **185.23** |
| | **DIVISION TOTAL:** | **1,369.91** |
| | **DEPARTMENT TOTAL:** | **1,369.91** |
| | **FUND TOTAL:** | **1,369.91** |

# Expenditure Approval Report
# Check Approval Date of 08/07/2018

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **603-WAREHOUSE FUND** | | | |
| **00-UNDEFINED** | | | |
| **00-UNDEFINED** | | | |
| 1447-ANIXTER POWER SOLUTIONS | | | |
| | 82367 | ELECTRICAL INVENTORY | 4,379.50 |
| | 82373 | ELECTRICAL INVENTORY | 756.00 |
| | 82374 | ELECTRICAL INVENTORY | 189.84 |
| | 82375 | ELECTRICAL INVENTORY | 813.50 |
| | 82376 | ELECTRICAL INVENTORY * OKONITE | 67,284.00 |
| | 82377 | Electrical Inventory | 1,471.50 |
| | | **VENDOR TOTAL:** | **74,894.34** |
| 1574-DANA KEPNER COMPANY INC | | | |
| | 82405 | WATER'S INVENTORY | 1,187.50 |
| | 82406 | WATER'S INVENTORY | 2,242.96 |
| | 82407 | WATER'S INVENTORY | 132.00 |
| | 82408 | Water Inventory | 700.00 |
| | | **VENDOR TOTAL:** | **4,262.46** |
| 1716-EDGE CONSTRUCTION SUPPLY | | | |
| | 82409 | ELECTRICAL INVENTORY | 122.85 |
| | | **VENDOR TOTAL:** | **122.85** |
| 1834-FAIRMONT SUPPLY COMPANY | | | |
| | 82410 | Electric Inventory | 76.23 |
| | 82411 | Electrical Inventory | 780.95 |
| | | **VENDOR TOTAL:** | **857.18** |
| 1422-GILLETTE CONTRACTORS SUPPLY INC | | | |
| | 82378 | PARK'S INVENTORY | 88.96 |
| | 82379 | Parks Inventory | 131.20 |
| | 82380 | Parks Inventory | 684.60 |
| | 82381 | Parks Inventory | 653.84 |
| | 82382 | Parks Inventory | 24.64 |
| | 82384 | Water Inventory | 904.05 |
| | 82385 | Water Inventory | 2,232.54 |
| | 82386 | Electric Inventory | 102.04 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| 603-WAREHOUSE FUND | | |
| 00-UNDEFINED | | |
| 00-UNDEFINED | | |
| 1422-GILLETTE CONTRACTORS SUPPLY INC | | |
| 82387 | Parks Inventory | 78.84 |
| 82388 | Water Inventory | 10.50 |
| 82389 | Water Inventory | 1,033.00 |
| 82390 | WATER'S INVENTORY | 121.26 |
| 82401 | WATER'S INVENTORY | 672.00 |
| 82402 | WATER'S INVENTORY | 364.14 |
| 82403 | PARK'S INVENTORY | 955.65 |
| 82404 | PARK'S INVENTORY | 1,705.41 |
| | **VENDOR TOTAL:** | **9,762.67** |
| 1947-GILLETTE WINNELSON COMPANY | | |
| 82413 | Water Inventory | 29.20 |
| | **VENDOR TOTAL:** | **29.20** |
| 1479-NEWMAN SIGNS INC | | |
| 82369 | SIGN INVENTORY | 2,182.50 |
| 82425 | SIGN INVENTORY | 939.25 |
| 82426 | SIGN INVENTORY | 442.75 |
| | **VENDOR TOTAL:** | **3,564.50** |
| 1511-NORCO INC | | |
| 82428 | SAFETY INVENTORY | 78.84 |
| 82429 | SAFETY INVENTORY | 71.78 |
| 82433 | Electric Inventory | 18.70 |
| 82434 | Electric Inventory | 95.76 |
| | **VENDOR TOTAL:** | **265.08** |
| 2731-WATERWORKS INDUSTRIES | | |
| 82447 | WATER'S INVENTORY | 21.90 |
| 82448 | WATER'S INVENTORY | 1,434.30 |
| | **VENDOR TOTAL:** | **1,456.20** |
| 2289-WESCO DISTRIBUTION INC | | |
| 82449 | ELECTRICAL INVENTORY | 240.60 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 2289-WESCO DISTRIBUTION INC | | |
| 82450 | ELECTRICAL INVENTORY | 698.00 |
| 82451 | Electrical Inventory | 3,147.12 |
| 82452 | Electrical Inventory | 50.60 |
| 82453 | Electrical Inventory | 1,034.02 |
| 82454 | Electrical Inventory | 299.34 |
| 82455 | Electric Inventory | 2,150.00 |
| 82456 | Electric Inventory | 243.00 |
| 82457 | Electric Inventory | 2,931.05 |
| 82459 | Electrical Inventory | 1,035.60 |
| 82460 | Wastewater Inventory | 49.00 |
| 82461 | Traffic Safety Inventory | 3.44 |
| 82462 | Electrical Inventory | 618.00 |
| 82463 | Water Inventory | 26.25 |
| 82464 | Water Inventory | 124.32 |
| | **VENDOR TOTAL:** | **12,650.34** |
| | **DIVISION TOTAL:** | **107,864.82** |
| | **DEPARTMENT TOTAL:** | **107,864.82** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| 603-WAREHOUSE FUND | | |
| 25-FINANCE | | |
| 28-WAREHOUSE FUND | | |
| 1040-ALSCO | | |
| 82115 | RUG CLEANING | 25.63 |
| 82161 | RUG CLEANING | 25.63 |
| | VENDOR TOTAL: | 51.26 |
| 1077-ARCHITECTURAL SPECIALTIES LLC | | |
| 82065 | NORTH OVERHEAD DOOR SAFETY EDGE REPAIR | 934.34 |
| | VENDOR TOTAL: | 934.34 |
| 3379-BLACK HILLS ENERGY | | |
| 81998 | NATURAL GAS - 800 BURMA AVE | 123.54 |
| | VENDOR TOTAL: | 123.54 |
| | DIVISION TOTAL: | 1,109.14 |
| | DEPARTMENT TOTAL: | 1,109.14 |
| | FUND TOTAL: | 108,973.96 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1328-ADVANCE AUTO PARTS | | |
| 82372 | VM INVENTORY | 465.27 |
| | **VENDOR TOTAL:** | **465.27** |
| 1879-FORCE AMERICA INC | | |
| 82412 | VM INVENTORY | 101.35 |
| | **VENDOR TOTAL:** | **101.35** |
| 1575-HOMAX OIL | | |
| 82414 | VM INVENTORY | 1,445.75 |
| 82415 | VM INVENTORY | 2,555.25 |
| | **VENDOR TOTAL:** | **4,001.00** |
| 1729-INTERSTATE COMPANIES INC | | |
| 82416 | VM INVENTORY | 46.32 |
| | **VENDOR TOTAL:** | **46.32** |
| 1587-KOIS BROTHERS EQUIPMENT COMPANY | | |
| 82419 | VM INVENTORY | 2,444.38 |
| | **VENDOR TOTAL:** | **2,444.38** |
| 3295-MCNEILUS TRUCK & MANUFACTURING | | |
| 82420 | VM INVENTORY | 576.31 |
| | **VENDOR TOTAL:** | **576.31** |
| 1291-MIDLAND IMPLEMENT CO INC | | |
| 82421 | VM INVENTORY | 163.30 |
| 82422 | VM INVENTORY | 145.84 |
| 82423 | VM INVENTORY | 89.33 |
| | **VENDOR TOTAL:** | **398.47** |
| 2038-POWDER RIVER POWER | | |
| 82438 | VM INVENTORY | 59.58 |
| | **VENDOR TOTAL:** | **59.58** |
| 2123-RECORD SUPPLY INC NAPA | | |
| 82439 | VM INVENTORY | 86.04 |
| 82440 | VM INVENTORY | 10.66 |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | | |
| **00-UNDEFINED** | | | |
| **00-UNDEFINED** | | | |
| | | **VENDOR TOTAL:** | **96.70** |
| 2799-SUNDANCE EQUIPMENT COMPANY | | | |
| | 82445 | VM INVENTORY | 401.85 |
| | | **VENDOR TOTAL:** | **401.85** |
| 2320-TITAN MACHINERY INC | | | |
| | 82446 | VM INVENTORY | 962.70 |
| | | **VENDOR TOTAL:** | **962.70** |
| 2386-WYOMING MARINE | | | |
| | 82465 | VM INVENTORY | 544.74 |
| | | **VENDOR TOTAL:** | **544.74** |
| | | **DIVISION TOTAL:** | **10,098.67** |
| | | **DEPARTMENT TOTAL:** | **10,098.67** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 1040-ALSCO | | |
| 82168 | UNIFORM CLEANING | 48.23 |
| 82196 | UNIFORM CLEANING | 48.23 |
| 82197 | UNIFORM CLEANING | 48.23 |
| | **VENDOR TOTAL:** | **144.69** |
| 1041-ALTEC INDUSTRIES INC | | |
| 82171 | PARTS | 1,611.42 |
| | **VENDOR TOTAL:** | **1,611.42** |
| 2677-CENTRAL TRUCK & DIESEL INC | | |
| 82257 | PARTS | 894.72 |
| | **VENDOR TOTAL:** | **894.72** |
| 1381-CITY OF GILLETTE | | |
| 82186 | PETTY CASH REIMBURSEMENT - 7/20/18 | 5.00 |
| | **VENDOR TOTAL:** | **5.00** |
| 1632-DIVERSIFIED INSPECTIONS I T L INC | | |
| 82068 | ANNUAL SAFETY INSPECTIONS | 1,140.00 |
| 82069 | ANNUAL SAFETY INSPECTIONS | 6,220.00 |
| | **VENDOR TOTAL:** | **7,360.00** |
| 1834-FAIRMONT SUPPLY COMPANY | | |
| 82071 | PARTS | 188.30 |
| | **VENDOR TOTAL:** | **188.30** |
| 1848-FASTENAL COMPANY | | |
| 82190 | SUPPLIES | 189.51 |
| | **VENDOR TOTAL:** | **189.51** |
| 1879-FORCE AMERICA INC | | |
| 82169 | PARTS | 566.54 |
| | **VENDOR TOTAL:** | **566.54** |
| 3398-JACK'S TRUCK CENTER INC | | |
| 82100 | PARTS | 303.02 |
| 82194 | PARTS | 59.77 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **36-VEHICLE MAINTENANCE** | | |
| | **VENDOR TOTAL:** | **362.79** |
| 1587-KOIS BROTHERS EQUIPMENT COMPANY | | |
| 82167 | PARTS | 109.52 |
| | **VENDOR TOTAL:** | **109.52** |
| 1511-NORCO INC | | |
| 82072 | PARTS | 249.56 |
| 82191 | PARTS | 40.90 |
| 82192 | PARTS | 161.57 |
| | **VENDOR TOTAL:** | **452.03** |
| 2123-RECORD SUPPLY INC NAPA | | |
| 82440 | VM INVENTORY | -7.86 |
| | **VENDOR TOTAL:** | **-7.86** |
| 1976-STOTZ EQUIPMENT | | |
| 82195 | PARTS | 135.40 |
| | **VENDOR TOTAL:** | **135.40** |
| 2799-SUNDANCE EQUIPMENT COMPANY | | |
| 82188 | WINDOW & WEATHERSTRIPING | 334.43 |
| 82189 | FREIGHT ON WINDOW - INVOICE P34021 | 38.16 |
| | **VENDOR TOTAL:** | **372.59** |
| 2320-TITAN MACHINERY INC | | |
| 82073 | REPAIRS | 207.56 |
| | **VENDOR TOTAL:** | **207.56** |
| 2309-WHITE'S FRONTIER MOTORS | | |
| 82172 | REPAIRS | 981.56 |
| | **VENDOR TOTAL:** | **981.56** |
| 2386-WYOMING MARINE | | |
| 82070 | PARTS | 70.18 |
| | **VENDOR TOTAL:** | **70.18** |
| | **DIVISION TOTAL:** | **13,643.95** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | | |
| **30-ADMINISTRATIVE SERVICES** | | | |
| **37-VEHICLE REPLACEMENT** | | | |
| 2645-GREINER MOTOR COMPANY | | | |
| | 82251 | 2018 FORD F250 | 29,400.00 |
| | 82252 | 2018 FORD F250 | 29,400.00 |
| | | **VENDOR TOTAL:** | **58,800.00** |
| 2953-QUALITY AUTO, LLC | | | |
| | 82247 | 2016 FORD TAURUS | 22,991.00 |
| | 82248 | 2014 DODGE 1500 | 26,773.00 |
| | 82249 | 2017 FORD EDGE | 22,964.00 |
| | 82250 | 2014 FORD F150 | 28,914.00 |
| | | **VENDOR TOTAL:** | **101,642.00** |
| | | **DIVISION TOTAL:** | **160,442.00** |
| | | **DEPARTMENT TOTAL:** | **174,085.95** |
| | | **FUND TOTAL:** | **184,184.62** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **702-LIABILITY INSURANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **38-LIABILITY INSURANCE** | | |
| 1041-ALTEC INDUSTRIES INC | | |
| 82170 | PARTS | 163.85 |
| | **VENDOR TOTAL:** | **163.85** |
| 1391-CNA SURETY | | |
| 82185 | FINANCE DIRECTOR BOND | 100.00 |
| | **VENDOR TOTAL:** | **100.00** |
| 3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED | | |
| 82198 | NOTARY BOND - C STASKIEWICZ | 50.00 |
| 82244 | NOTARY BOND - J TEMPLE | 50.00 |
| | **VENDOR TOTAL:** | **100.00** |
| | **DIVISION TOTAL:** | **363.85** |
| | **DEPARTMENT TOTAL:** | **363.85** |
| | **FUND TOTAL:** | **363.85** |
| | **GRAND TOTAL:** | **1,083,609.02** |