Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	82637	SEASONALS "INCENTIVE" GOLD BUCKS	3,000.00
		VENDOR TOTAL:	**3,000.00**
1716-EDGE CONSTRUCTION SUPPLY			
	82849	CUSTODIAL INVENTORY	194.70
		VENDOR TOTAL:	**194.70**
99999-MISC RESTITUTIONS			
	82729	RESTITUTION PAYMENT FROM DAWNEE KECKLER	60.00
	82730	REFUND OF BOND POSTED	200.00
	82731	RESTITUTION PAYMENT FROM JESSE MONCADA	125.00
	82732	RESTITUTION PAYMENT FROM GRIESLDA MEDINA	50.00
	82733	RESTITUTION PAYMENT FROM JACKIE ABEL	9.79
	82734	RESTITUTION PAYMENT FROM CRYSTAL CHAVEZ	62.65
	82735	RESTITUTION PAYMENT FROM DAYSHA MOORE	50.00
	82736	RESTITUTION PAYMENT FROM JORDAN POTTER	1,025.76
	82737	RESTITUTION PAYMENT FROM LANEY SMITH	90.00
	82738	REFUND OF BOND PAYMENT	940.00
	82739	RESTITUTION PAYMENT FROM WYATT ROBBINS	200.00
	82740	RESTITUTION PAYMENT FROM TREY SNEATHEN	75.00
	82741	RESTITUTION PAYMENT FROM CADE FREDRICKS	25.00
	82742	RESTITUTION PAYMENT FROM BRANDON LYMAN	16.97
	82743	RESTITUTION PAYMENT FROM HOPE MOOSO	37.97
		VENDOR TOTAL:	**2,968.14**
1511-NORCO INC			
	82857	CUSTODIAL INVENTORY	8.84
	82862	CUSTODIAL INVENTORY	2.50
		VENDOR TOTAL:	**11.34**
2185-ULTIMATE OFFICE			
	82865	OS INVENTORY	116.86
		VENDOR TOTAL:	**116.86**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	82874	OS INVENTORY	1,012.88
	82875	OS INVENTORY	65.73
	82876	OS INVENTORY	477.28
	82877	OS INVENTORY	400.00
	82878	OS INVENTORY	344.40
	82879	OS INVENTORY	1,740.35
	82880	OS INVENTORY	6.00
	82881	OS INVENTORY	175.99
	82882	OS INVENTORY	1,502.48
	82883	OS INVENTORY	4.35
		VENDOR TOTAL:	**5,729.46**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	82682	OFFICE TRAINING FEES COLLECTED	95.00
		VENDOR TOTAL:	**95.00**
		DIVISION TOTAL:	**12,115.50**
		DEPARTMENT TOTAL:	**12,115.50**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	82774	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2026-POKEYS BBQ			
	82589	COUNCIL MEETING, WORK SESSIONS, NEWY MEETING	1,475.00
		VENDOR TOTAL:	**1,475.00**
2565-ROBIN KUNTZ			
	82773	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD			
	82772	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**1,535.21**
02-ADMINISTRATION			
1145-LEGEND COMMUNICATIONS OF WYOMING			
	82628	ADVERTISING	500.00
		VENDOR TOTAL:	**500.00**
1482-NEWS RECORD			
	82716	ADVERTISING	1,731.00
		VENDOR TOTAL:	**1,731.00**
3880-OUTLIERS CREATIVE, LLC			
	82641	ADVERTISING	650.00
		VENDOR TOTAL:	**650.00**
3369-POSTAL PROS SOUTHWEST INC			
	82692	ADVERTISING	221.85
		VENDOR TOTAL:	**221.85**
2115-RAPID CITY JOURNAL			
	82715	ADVERTISING	836.00
		VENDOR TOTAL:	**836.00**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2424-UNIVERSITY OF WYOMING		
82638	ADVERTISING	4,000.00
	VENDOR TOTAL:	**4,000.00**
	DIVISION TOTAL:	**7,938.85**
	DEPARTMENT TOTAL:	**9,474.06**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
82637	SEASONALS "INCENTIVE" GOLD BUCKS	7.50
	VENDOR TOTAL:	**7.50**
1753-EMPLOYMENT TESTING SERVICES INC		
82586	PRE-EMPLOYMENT & POST ACCIDENT TESTING	516.00
	VENDOR TOTAL:	**516.00**
	DIVISION TOTAL:	**523.50**
	DEPARTMENT TOTAL:	**523.50**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1082-ARROW PRINTING AND GRAPHICS INC		
82513	BUSINESS CARDS - M HENDERSON, L LOCKEN, S LENZ	240.00
	VENDOR TOTAL:	**240.00**
1158-BENNETT WEBER & HERMSTAD LLP		
82670	COMPLIANCE TESTING	7,800.00
	VENDOR TOTAL:	**7,800.00**
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
82696	MEMBERSHIP DUES	225.00
	VENDOR TOTAL:	**225.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
82685	COPIER MAINTENANCE	584.97
	VENDOR TOTAL:	**584.97**
	DIVISION TOTAL:	**8,849.97**
26-CUSTOMER SERVICE		
2754-GOVOLUTION, LLC		
82713	JULY 2018 CREDIT CARD FEES	1,286.70
	VENDOR TOTAL:	**1,286.70**
1898-ONLINE UTILITY EXCHANGE		
82585	UTILITY EXCHANGE REPORT	351.30
	VENDOR TOTAL:	**351.30**
3369-POSTAL PROS SOUTHWEST INC		
82542	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,328.45
82636	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	2,468.67
	VENDOR TOTAL:	**4,797.12**
2195-UNIVERSAL ATHLETIC SERVICE		
82635	SHIRTS	32.00
	VENDOR TOTAL:	**32.00**
	DIVISION TOTAL:	**6,467.12**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
2435-WYOMING STATE		
82712	NOTARY - C ORCHARD	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**30.00**
	DEPARTMENT TOTAL:	**15,347.09**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
82713	JULY 2018 CREDIT CARD FEES	39.10
	VENDOR TOTAL:	**39.10**
1482-NEWS RECORD		
82587	JULY 2018 LEGAL ADVERTISING	3,768.78
	VENDOR TOTAL:	**3,768.78**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
82563	3RD FLOOR COPIER MAINTANCE	1,093.44
	VENDOR TOTAL:	**1,093.44**
	DIVISION TOTAL:	**4,901.32**
32-JUDICIAL		
2754-GOVOLUTION, LLC		
82713	JULY 2018 CREDIT CARD FEES	47.30
	VENDOR TOTAL:	**47.30**
	DIVISION TOTAL:	**47.30**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
82553	RUG CLEANING	49.74
82554	RUG CLEANING	14.80
82555	RUG CLEANING	14.80
82560	RUG CLEANING	37.69
82561	RUG CLEANING	49.74
82616	RUG CLEANIG	49.74
82617	RUG CLEANING	37.69
82648	RUG CLEANING	37.69
82649	RUG CLEANING	49.74
	VENDOR TOTAL:	**341.63**
1524-CULLIGAN WATER		
82618	REPAIR SOFTNER HEAD AT CITY HALL	3,120.00
	VENDOR TOTAL:	**3,120.00**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1527-HIGH GLASS WINDOW CLEANERS INC			
	82596	CLEAN WINDOWS AT CITY HALL	2,023.00
		VENDOR TOTAL:	**2,023.00**
1821-IT OUTLET INC			
	82853	REPLACEMENT SECURITY CAMERA	2,274.06
		VENDOR TOTAL:	**2,274.06**
1919-PAINTBRUSH SEWER & DRAIN			
	82652	SUMP PUMP AT ANIMAL CONTROL	600.00
		VENDOR TOTAL:	**600.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	82771	HVAC MAINTENANCE CONTRACT	656.25
		VENDOR TOTAL:	**656.25**
		DIVISION TOTAL:	**9,014.94**
34-INFORMATION TECHNOLOGY			
1192-BMI SYSTEMS GROUP			
	82629	BARCODE SOFTWARE SUPPORT	595.00
		VENDOR TOTAL:	**595.00**
1358-CENTURYLINK			
	82719	PHONE CHARGES	1,891.07
	82820	PHONE CHARGES	164.71
		VENDOR TOTAL:	**2,055.78**
3515-ELEMECH INC			
	82588	WATER LOAD OUT SOFTWARE	2,200.00
		VENDOR TOTAL:	**2,200.00**
1969-GOVCONNECTION			
	82851	MACBOOK PRO FOR IPAD MANAGEMEN	1,426.35
		VENDOR TOTAL:	**1,426.35**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1823-ITRON INC		
82717	MAINTENANCE	2,119.41
	VENDOR TOTAL:	**2,119.41**
1252-MAINLINE INFORMATION SYSTEMS INC		
82718	IBM MAINTENANCE	48,347.27
	VENDOR TOTAL:	**48,347.27**
2974-SALTUS TECHNOLOGIES, LLC		
82564	E-CITATION SOFTWARE	9,360.00
	VENDOR TOTAL:	**9,360.00**
2247-VISIONARY COMMUNICATIONS		
82654	ISP MONTHLY INTERNET	668.71
	VENDOR TOTAL:	**668.71**
	DIVISION TOTAL:	**66,772.52**
	DEPARTMENT TOTAL:	**80,736.08**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1368-CHILDREN'S HOME SOCIETY			
	82546	FORENSIC INTERVIEW	150.00
	82547	FORENSIC INTERVIEW	150.00
	82548	FORENSIC INTERVIEW	150.00
	82549	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	**600.00**
1397-COLLINS COMMUNICATIONS INC			
	82656	VICTIM SERVICES PANIC BUTTONS	420.00
		VENDOR TOTAL:	**420.00**
3034-DERRIC CULEY			
	82544	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1916-GALLS INC			
	82545	UNIFORM SHIRTS	152.85
		VENDOR TOTAL:	**152.85**
2754-GOVOLUTION, LLC			
	82713	JULY 2018 CREDIT CARD FEES	36.50
		VENDOR TOTAL:	**36.50**
55555-MISC EMPLOYEE VENDOR			
	82726	TRAVEL REIMBURSEMENT	89.61
	82727	TRAVEL REIMBURSEMENT	134.97
		VENDOR TOTAL:	**224.58**
2037-POWDER RIVER OFFICE SUPPLY INC			
	82598	TEMPLE NOTARY STAMP	33.41
		VENDOR TOTAL:	**33.41**
		DIVISION TOTAL:	**1,517.34**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	82713	JULY 2018 CREDIT CARD FEES	45.30
		VENDOR TOTAL:	**45.30**
		DIVISION TOTAL:	**45.30**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1030-AIRGAS INTERMOUNTAIN		
82610	EUTHANASIA	638.51
	VENDOR TOTAL:	**638.51**
	DIVISION TOTAL:	**638.51**
	DEPARTMENT TOTAL:	**2,201.15**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
82694	PLACQUE FOR MEMORIAL TREE	175.10
	VENDOR TOTAL:	**175.10**
	DIVISION TOTAL:	**175.10**
51-PARKS		
1040-ALSCO		
82614	UNIFORM CLEANING	7.60
82615	UNIFORM CLEANING	30.50
82645	UNIFORM CLEANING	7.60
82646	UNIFORM CLEANING	30.50
82674	UNIFORM CLEANING	30.50
82675	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	**114.30**
3904-CBH CO-OP		
82678	WEED CONTROL	191.98
82679	WEED CONTROL	191.98
82680	WEED CONTROL	191.98
	VENDOR TOTAL:	**575.94**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
82611	CRESTVIEW PARK WATERING	89.45
	VENDOR TOTAL:	**89.45**
1422-GILLETTE CONTRACTORS SUPPLY INC		
82835	Irrigation Systems, Supplies,	556.44
82836	Irrigation Systems, Supplies,	401.37
	VENDOR TOTAL:	**957.81**
55555-MISC EMPLOYEE VENDOR		
82724	FY18/19 BOOT REIMBURSEMENT	75.00
82728	SAFETY GLASSES REIMBURSEMENT	300.00
	VENDOR TOTAL:	**375.00**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2033-POWDER RIVER CONSTRUCTION		
82664	ROCK FOR ECSC BIKE PATH	905.73
	VENDOR TOTAL:	**905.73**
2035-POWDER RIVER ENERGY CORPORATION		
82612	ELECTRIC - CRESTVIEW PARK	35.00
82613	ELECTRIC - ANTELOPE VALLEY PARK	35.00
	VENDOR TOTAL:	**70.00**
3914-SUNRISE ENVIRONMENTAL		
82665	GRAFFITTI REMOVER	172.75
	VENDOR TOTAL:	**172.75**
2261-WARNE CHEMICAL & EQUIPMENT CO		
82866	FERTILIZER	3,398.40
	VENDOR TOTAL:	**3,398.40**
	DIVISION TOTAL:	**6,659.38**
54-STREETS		
1040-ALSCO		
82556	REPLACEMENT JEANS	80.00
82593	UNIFORM CLEANING	49.96
82643	UNIFORM CLEANING	49.96
82644	UNIFORM CLEANING	37.14
82673	UNIFORM CLEANING	49.96
	VENDOR TOTAL:	**267.02**
2434-AMERICAN WELDING & GAS INC		
82557	CYLINDER RENT	29.96
	VENDOR TOTAL:	**29.96**
3592-BADGER DAYLIGHTING CORP		
82642	DE-WATER WELL LINE JET MAINTENANCE	1,070.83
	VENDOR TOTAL:	**1,070.83**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1511-NORCO INC		
82592	JULY 2018 CLYINDER RENT	63.64
	VENDOR TOTAL:	**63.64**
3917-PICK AND SHOVEL		
82666	SHOSHONE SIDEWALK REPIAR	2,374.00
82667	SIDEWALK REPAIR HARDER DR/FRONTIER	3,998.22
	VENDOR TOTAL:	**6,372.22**
2071-PROELECTRIC INC		
82695	SALT SHED ELECTRICAL REPAIRS	1,393.51
	VENDOR TOTAL:	**1,393.51**
1802-SIMON CONTRACTORS		
82590	EMULSION FOR PATCHING	210.00
82594	EMULSION FOR PATCHING POTHOLES	259.00
82677	EMULSION FOR PATCHING	238.00
	VENDOR TOTAL:	**707.00**
	DIVISION TOTAL:	**9,904.18**
	DEPARTMENT TOTAL:	**16,738.66**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	82697	COMPATION TESTING - CARLISLE WATER REPAIR	200.00
	82698	COMPATION TESTING - FIR AVENUE WATER TAP	275.00
	82699	COMPATION TESTING - 300 GREEN AVE	200.00
	82700	COMPATION TESTING - WIGWAM/SIOUX REPAIRS	200.00
		VENDOR TOTAL:	**875.00**
		DIVISION TOTAL:	**875.00**
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	82713	JULY 2018 CREDIT CARD FEES	38.50
		VENDOR TOTAL:	**38.50**
		DIVISION TOTAL:	**38.50**
62-TRAFFIC SAFETY			
1852-FEDERAL EXPRESS CORPORATION			
	82601	MISC SHIPPING	177.46
		VENDOR TOTAL:	**177.46**
1122-LYLE SIGNS INC			
	82591	SIGN BLANKS	139.37
		VENDOR TOTAL:	**139.37**
		DIVISION TOTAL:	**316.83**
63-PLANNING			
1053-AMERICAN PLANNING ASSOCIATION			
	82599	MEMBERSHIP - C SANDERS	248.00
		VENDOR TOTAL:	**248.00**
1958-PCA ENGINEERING INC			
	82600	COUNTY CLUB DR ANNEX	800.00
		VENDOR TOTAL:	**800.00**
		DIVISION TOTAL:	**1,048.00**
		DEPARTMENT TOTAL:	**2,278.33**
		FUND TOTAL:	**139,414.37**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
82597	DANIEL'S FUND GRANT MATCH	50,000.00
	VENDOR TOTAL:	**50,000.00**
2838-COP WYOMING LLC		
82794	2018 WATER MAIN REPLACEMENT	154,312.78
	VENDOR TOTAL:	**154,312.78**
3862-DADS TRUCK AND AUTO LLC		
82631	TOWING OF VEHICLES	225.00
	VENDOR TOTAL:	**225.00**
1559-DOWL LLC		
82804	INTERSTATE INDUSTRICAL PARK L.	35,839.27
82809	WINDLAND INDUSTRIAL PARK WATER	5,790.00
	VENDOR TOTAL:	**41,629.27**
1684-DRM INC		
82790	INTERSTATE INDUSTRIAL PARK LID	197,516.51
	VENDOR TOTAL:	**197,516.51**
1862-FIRST INTERSTATE BANK OF GILLETTE		
82795	2018 WATER MAIN REPLACEMENT	17,145.87
	VENDOR TOTAL:	**17,145.87**
1864-FIRST NATIONAL BANK OF GILLETTE		
82785	GURLEY OVERPASS DECK REHABILIT	20,570.51
82787	PMS 2018 SCHEDULE A	14,649.02
82789	DALBEY PARK IRRIGATION RETAINA	7,080.18
82793	PMS 2018 SCHEDULE B RETAINAGE	6,426.55
	VENDOR TOTAL:	**48,726.26**
1866-FIRST NORTHERN BANK OF WYOMING		
82791	INTERSTATE INDUSTRIAL PARK L.I	21,946.28
	VENDOR TOTAL:	**21,946.28**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1909-G AND G LANDSCAPING INC		
82788	DALBEY PARK IRRIGATION	63,723.61
	VENDOR TOTAL:	**63,723.61**
1450-HDR ENGINEERING INC		
82801	DALBEY PARK TO GILLETTE COLLEG	5,192.87
82802	2018 WATER MAIN REPLACEMENT	35,773.43
	VENDOR TOTAL:	**40,966.30**
1589-HOT IRON		
82808	ALLEY PMS 2018	142,666.31
	VENDOR TOTAL:	**142,666.31**
2909-INBERG MILLER ENGINEERS		
82803	4J PATHWAY REPAIRS	8,734.00
	VENDOR TOTAL:	**8,734.00**
1754-KADRMAS, LEE & JACKSON INC		
82798	PMS 2018 SCHEDULE B	36,993.45
	VENDOR TOTAL:	**36,993.45**
1312-MORRISON MAIERLE INC		
82800	PMS 2018 SCHEDULE A	32,062.83
	VENDOR TOTAL:	**32,062.83**
1958-PCA ENGINEERING INC		
82796	ALLY PMS 2018 - CM	10,161.65
	VENDOR TOTAL:	**10,161.65**
1493-S & S BUILDERS		
82784	GURLEY OVERPASS DECK REHABILIT	185,134.68
	VENDOR TOTAL:	**185,134.68**
1802-SIMON CONTRACTORS		
82792	PMS 2018 SCHEDULE B	354,203.38
	VENDOR TOTAL:	**354,203.38**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
3623-STRUCTURAL DYNAMICS LLC		
82799	GURLEY OVERPASS DECK REHAB	39,213.35
	VENDOR TOTAL:	**39,213.35**
2212-VAN EWING CONSTRUCTION		
82786	PMS 2018 SCHEDULE A	131,841.14
	VENDOR TOTAL:	**131,841.14**
2760-WAYNE E. ECKAS, P.E.		
82775	DALBEY PARK IRRIGATION	9,954.61
	VENDOR TOTAL:	**9,954.61**
2432-WYOMING DEPT OF TRANSPORTATION		
82550	BOXELDER RD/HWY 50 TO OVERDALE	56.06
82551	2018 WATER MAIN REPLACEMENT	45.08
82552	BOXELDER/GARNER LAKE RD STOP LIGHT	74.09
	VENDOR TOTAL:	**175.23**
	DIVISION TOTAL:	**1,587,332.51**
	DEPARTMENT TOTAL:	**1,587,332.51**
	FUND TOTAL:	**1,587,332.51**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
82719	PHONE CHARGES	849.61
82820	PHONE CHARGES	74.00
	VENDOR TOTAL:	**923.61**
77777-MISC ONE TIME VENDOR		
82722	IRRIGATION SYSTEM REBATE	284.00
82723	IRRIGATION SYSTEM REBATE	454.00
82725	IRRIGATION SYSTEM REBATE	30.00
	VENDOR TOTAL:	**768.00**
1482-NEWS RECORD		
82587	JULY 2018 LEGAL ADVERTISING	562.53
	VENDOR TOTAL:	**562.53**
2247-VISIONARY COMMUNICATIONS		
82654	ISP MONTHLY INTERNET	300.43
	VENDOR TOTAL:	**300.43**
2406-XEROX CORPORATION		
82689	COPIER MAINTENANCE	52.51
	VENDOR TOTAL:	**52.51**
	DIVISION TOTAL:	**2,607.08**
76-SCADA		
1892-FRANDSON SAFETY INC		
82653	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
	DIVISION TOTAL:	**20.00**
	DEPARTMENT TOTAL:	**2,627.08**
	FUND TOTAL:	**2,627.08**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
82620	UNIFORM CLEANING	37.14
82672	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	**74.28**
3894-CAMPBELL COUNTY LANDFILL		
82681	JULY 2018 LANDFILL CHARGES	81,504.00
82819	CREDIT FOR OVERPAYMENT ON JUNE 2018	-3,788.25
	VENDOR TOTAL:	**77,715.75**
3904-CBH CO-OP		
82684	WEIGH TICKETS	130.00
	VENDOR TOTAL:	**130.00**
1511-NORCO INC		
82558	SHIRTS	270.36
	VENDOR TOTAL:	**270.36**
2303-WESTERN WASTE SOLUTIONS INC		
82619	RECYCLING	4,100.00
82676	3 YRD DUMPSTER AT WAREHOUSE	75.00
	VENDOR TOTAL:	**4,175.00**
	DIVISION TOTAL:	**82,365.39**
	DEPARTMENT TOTAL:	**82,365.39**
	FUND TOTAL:	**82,365.39**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	82528	UNIFORM CLEANING	79.11
	82533	UNIFORM CLEANING	46.90
		VENDOR TOTAL:	**126.01**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	82520	AUGUST 2018 CONTRACT MONTHLY FEE PUMP STATION #1	350.00
		VENDOR TOTAL:	**350.00**
3915-BONES PLUMBING			
	82657	METER REPAIR	101.05
		VENDOR TOTAL:	**101.05**
1792-ENERGY LABORATORIES INC			
	82525	TESTING	260.00
	82526	TESTING	64.00
	82658	TESTING	1,092.00
		VENDOR TOTAL:	**1,416.00**
1852-FEDERAL EXPRESS CORPORATION			
	82601	MISC SHIPPING	175.47
		VENDOR TOTAL:	**175.47**
2778-GW CONSTRUCTION, LLC			
	82521	SPLASH PADS ON304 & 306 POTTER	778.00
	82522	REPAIRS ON WARREN	4,471.50
	82523	TONK STREET FIRE HYDRANT	4,399.00
	82671	WALNUT/MAPLE REPAIRS	16,955.00
		VENDOR TOTAL:	**26,603.50**
1991-HACH COMPANY			
	82536	CHEMICALS	2,146.81
		VENDOR TOTAL:	**2,146.81**
1652-INDIAN HILLS HOMEOWNERS ASSOCIATION			
	82534	REPAIR FROM MAIN BREAK	1,400.00
		VENDOR TOTAL:	**1,400.00**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1264-MCM GENERAL CONTRACTORS		
82529	RO UNIT FUSE BAG FILTER	363.66
	VENDOR TOTAL:	**363.66**
1511-NORCO INC		
82527	JULY 2017 CYLINDER RENT	48.61
	VENDOR TOTAL:	**48.61**
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
82686	METER READING SPECIAL USE LEASE SU-522	4.05
82687	ANNUAL RENTAL NOTICE SPECIAL USE LEASE SU-522	673.75
82688	ANNUAL RENTAL NOTIC SPECIAL USE SU-865	8,256.20
	VENDOR TOTAL:	**8,934.00**
1919-PAINTBRUSH SEWER & DRAIN		
82530	SEPTIC PUMPING AT PINE RIDGE FACILITY	812.50
82531	SEPTIC PUMPING AT DONKEY CREEK FACILITY	187.50
	VENDOR TOTAL:	**1,000.00**
1958-PCA ENGINEERING INC		
82714	MISC TESTING - 304 TONK WATER	200.00
	VENDOR TOTAL:	**200.00**
2005-PETE LIEN & SONS INC		
82532	14/16 TO 4TH ON WEST SIDE	505.00
	VENDOR TOTAL:	**505.00**
2114-RAILROAD MANAGEMENT CO LLC		
82524	LICENSE FEES	597.02
	VENDOR TOTAL:	**597.02**
1802-SIMON CONTRACTORS		
82518	ROAD BASE AT Z1R1	261.75
82519	ROAD BASE A PUMP HOUSE	76.25
82633	RECYCLED CONCRETE	95.04
	VENDOR TOTAL:	**433.04**
	DIVISION TOTAL:	**44,400.17**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
1029-AIR TECH INC			
	82517	PULL AND CLEAN BURNERS	225.00
		VENDOR TOTAL:	**225.00**
1999-HAWKINS INC			
	82632	CHEMICALS	2,731.52
		VENDOR TOTAL:	**2,731.52**
1511-NORCO INC			
	82535	CLEANING SUPPLIES FOR POOL	82.04
	82634	SUPPLIES FOR CITY POOL	60.44
		VENDOR TOTAL:	**142.48**
		DIVISION TOTAL:	**3,099.00**
		DEPARTMENT TOTAL:	**47,499.17**
		FUND TOTAL:	**47,499.17**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3919-BLAIR, JAMIE		
82816	UE 38880 3412 DECOY	138.80
	VENDOR TOTAL:	**138.80**
3920-ECKENROD, SEAN		
82817	UE 13018 3309 FOOTHILLS	151.78
	VENDOR TOTAL:	**151.78**
88888-MISC UTILITY OVERPAYMENTS		
82391	UE 39370 2609 SAMMYE	36.90
82392	UE 14332 826 LARAMIE	209.18
82393	UE 6302 512 VIVIAN	124.14
82394	UE 9150 103 7TH	131.41
82395	UE 35374 715 EXPRESS	153.57
82396	UE 32894 4536 RUNNING W	140.12
82397	UE 3042 430 PRAIRIEVIEW	143.99
82398	UE 25008 600 GARNER LAKE	70.76
82399	UE 13060 2903 FOOTHILLS	137.84
82400	UE 15148 67 CONSTITUTION	90.15
82481	UE 22938 320 WESTHILLS	25.34
82482	UE 34772 3605 MIRANDA	136.15
82483	UE 5990 1500 4-J	142.11
82484	UE 35558 1062 COUNTRY CLUB	123.99
82485	UE 42422 3708 TANNER	47.02
82486	UE 32362 4514 RUNNING W	167.24
82487	UE 3870 415 LAUREL	20.54
82488	UE 12578 2416 NOGALES	130.00
82489	UE 35286 709 EXPRESS	144.86
82490	UE 12950 3504 FOOTHILLS	162.03
82491	UE 9562 527 OREGON	14.78
82492	UE 25484 1020 COUNTRY CLUB	56.48
82493	UE 32556 4522 RUNNING W	141.81

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
82494	UE 6468 703 VIVIAN	123.30
82495	UE 39174 2102 MINT	166.45
82496	UE 32918 4536 RUNNING W	145.88
82497	UE 15238 56 CONSTITUTION	121.23
82498	UE 35134 703 EXPRESS	80.01
82499	UE 17716 1415 EAGLES NEST	96.87
82500	UE 27270 1001 DESERT HILLS	76.61
82501	UE 13806 500 LONGMONT	142.67
82502	UE 2300 605 6TH	109.36
82503	UE 7712 1120 GRANITE	3.76
82504	UE 3794 301 TIMOTHY	77.09
82505	UE 32566 4522 RUNNING W	145.55
82506	UE 15292 14 AMERICAN	102.59
82507	UE 35534 1036 COUNTRY CLUB	514.48
82508	UE 26252 2406 BUCKBOARD	156.73
82509	UE 1422 610 3RD	26.18
82639	UE 5638 4208 HIDDEN VALLEY	49.63
82640	UE 30290 4700 GARNER LAKE	226.23
82721	DEPOSIT REFUND	150.15
82776	UE 44528 501 BOXELDER	266.58
82777	UE 25182 12 MERCANTILE	111.92
82778	UE 33534 822 GURLEY	156.56
82779	UE 35146 705 EXPRESS	127.32
82780	UE 17713 2633 LEDOUX	156.11
82781	UE 3086 434 PRAIRIEVIEW	140.05
82782	UE 3006 426 PRAIRIEVIEW	45.24
	VENDOR TOTAL:	**6,068.96**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3921-SIMONS, SHELBY			
	82818	UE 17609 2629 LEDOUX	84.63
		VENDOR TOTAL:	**84.63**
3918-WINTER, JEROME L & SUE			
	82815	UE 7712 1120 GRANITE	92.28
		VENDOR TOTAL:	**92.28**
		DIVISION TOTAL:	**6,536.45**
		DEPARTMENT TOTAL:	**6,536.45**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
82823	FR COVERALLS/JACKETS/SWEATSHIR	1,977.87
82824	FR COVERALLS/JACKETS/SWEATSHIR	159.12
82825	FR UNIFORMS	3,568.80
82826	FR UNIFORMS	240.35
	VENDOR TOTAL:	**5,946.14**
2879-AVP CONSULTING LLC		
82690	CHOICE GAS COORDINATION	65.04
	VENDOR TOTAL:	**65.04**
1392-CODY HOTLINE SCHOOL		
82661	REGISTRATION FEE - JOE ORBAN	125.00
	VENDOR TOTAL:	**125.00**
1684-DRM INC		
82766	ANNUAL TRENCHING AND BORING AG	5,190.00
82767	ANNUAL TRENCHING AND BORING AG	5,791.50
82768	ANNUAL TRENCHING AND BORING AG	240.00
82769	ANNUAL TRENCHING AND BORING AG	3,725.00
	VENDOR TOTAL:	**14,946.50**
1892-FRANDSON SAFETY INC		
82708	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
1264-MCM GENERAL CONTRACTORS		
82761	ANNUAL TRENCHING AND BORING AG	527.80
82762	ANNUAL TRENCHING AND BORING AG	15,658.74
82763	ANNUAL TRENCHING AND BORING AG	859.34
82764	ANNUAL TRENCHING AND BORING AG	29,392.88
	VENDOR TOTAL:	**46,438.76**
1290-MID WEST PEST MANAGEMENT		
82744	YARD AND SUBSTATION WEED SPRAYING	7,415.00
	VENDOR TOTAL:	**7,415.00**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2035-POWDER RIVER ENERGY CORPORATION		
82663	ANNUAL POLE ATTACHMENT FEES	254.60
82691	JULY 2018 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,504.60**
2071-PROELECTRIC INC		
82765	ANNUAL MISCELLANOUS ELECTRICAL	6,166.29
	VENDOR TOTAL:	**6,166.29**
2127-REGULATORY COMPLIANCE SERVICES INC		
82709	PCB MANAGEMENT ANNUAL RENEWAL	395.00
	VENDOR TOTAL:	**395.00**
3396-SD MYERS, LLC		
82770	TRANSFORMER OIL ANNUAL TESTING	4,960.00
	VENDOR TOTAL:	**4,960.00**
1748-THAT EMBROIDERY PLACE		
82662	UNIFORM EMBROIDERY	340.00
	VENDOR TOTAL:	**340.00**
2288-WELLS FARGO BANK		
82683	CTII ANNUAL TRUSTEE FEES	2,750.00
	VENDOR TOTAL:	**2,750.00**
2293-WEST PLAINS ENGINEERING		
82710	TRANSMISSION STUDY	2,355.00
	VENDOR TOTAL:	**2,355.00**
	DIVISION TOTAL:	**97,427.33**
	DEPARTMENT TOTAL:	**97,427.33**
	FUND TOTAL:	**103,963.78**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1020-ADVANCED CUTTING TECHNOLOGIES		
82703	NEW PUMP INSTALLATION	5,301.60
	VENDOR TOTAL:	**5,301.60**
1040-ALSCO		
82538	UNIFORM CLEANING	102.80
82607	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**205.60**
1211-BRENNTAG PACIFIC, INC		
82539	CHLORIDE	11,084.04
	VENDOR TOTAL:	**11,084.04**
3894-CAMPBELL COUNTY LANDFILL		
82668	JULY 2018 WW LANDFILL CHARGES	847.50
	VENDOR TOTAL:	**847.50**
1522-CUES INC		
82706	FREIGHT CHARGES	317.00
	VENDOR TOTAL:	**317.00**
1792-ENERGY LABORATORIES INC		
82537	TESTING	2,160.00
82603	TESTING	24.50
82608	TESTING	24.50
82659	TESTING	24.50
82704	TESTING	24.50
	VENDOR TOTAL:	**2,258.00**
1852-FEDERAL EXPRESS CORPORATION		
82601	MISC SHIPPING	266.95
	VENDOR TOTAL:	**266.95**
1892-FRANDSON SAFETY INC		
82609	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	**60.00**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2778-GW CONSTRUCTION, LLC		
82540	SEWER REPAIR	5,947.20
82541	REPAIR AT 5416 BENELLI DR	6,587.00
	VENDOR TOTAL:	**12,534.20**
1549-HILLCREST SPRING WATER INC		
82669	DISTILLED WATER	216.00
	VENDOR TOTAL:	**216.00**
1733-JOHNSON CONTROLS INC		
82606	BOILER REPAIRS	666.93
	VENDOR TOTAL:	**666.93**
1312-MORRISON MAIERLE INC		
82701	DIGESTER PAINTING	5,202.00
	VENDOR TOTAL:	**5,202.00**
1919-PAINTBRUSH SEWER & DRAIN		
82602	SEPTIC PUMPING	2,250.00
	VENDOR TOTAL:	**2,250.00**
2071-PROELECTRIC INC		
82707	WASTEWATER GENERATORS	7,887.39
	VENDOR TOTAL:	**7,887.39**
3228-PROJECT WORKS LLC		
82705	TOOLS	8.22
	VENDOR TOTAL:	**8.22**
2171-TW ENTERPRISES INC		
82605	REPAIRS	1,346.54
	VENDOR TOTAL:	**1,346.54**
2385-WYOMING MACHINERY CO		
82702	REPAIRS	16,124.22
	VENDOR TOTAL:	**16,124.22**
	DIVISION TOTAL:	**66,576.19**
	DEPARTMENT TOTAL:	**66,576.19**
	FUND TOTAL:	**66,576.19**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
82595	TEMP HELP AT CITY WEST	135.52
82651	TEMP HELP AT CITY WEST	271.04
	VENDOR TOTAL:	**406.56**
1040-ALSCO		
82559	RUG CLEANING	65.29
82621	RUG CLEANING	65.29
82647	RUG CLEANING	65.29
	VENDOR TOTAL:	**195.87**
1844-FARMER BROTHERS COMPANY		
82622	COFFEE AT CITY WEST	217.80
	VENDOR TOTAL:	**217.80**
1947-GILLETTE WINNELSON COMPANY		
82650	STOOL REPLACEMENT PROJECT AT CITY WEST	310.04
	VENDOR TOTAL:	**310.04**
	DIVISION TOTAL:	**1,130.27**
	DEPARTMENT TOTAL:	**1,130.27**
	FUND TOTAL:	**1,130.27**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
82811	ELECTRICAL INVENTORY	1,137.50
82812	ELECTRICAL INVENTORY	721.84
82813	Electrical Inventory	443.75
82814	ELECTRICAL INVENTORY	923.50
82821	Electrical Inventory	498.00
82822	ELECTRICAL INVENTORY	132.70
	VENDOR TOTAL:	**3,857.29**
1197-BORDER STATES ELECTRIC		
82783	RETURNED ITEMS	-571.05
82829	ELECTRICAL INVENTORY	377.00
82830	ELECTRICAL INVENTORY	302.76
	VENDOR TOTAL:	**108.71**
1397-COLLINS COMMUNICATIONS INC		
82832	Electrical Inventory	4,042.50
	VENDOR TOTAL:	**4,042.50**
1519-CRUM ELECTRIC SUPPLY COMPANY		
82844	Electrical INVENTORY	9,233.70
	VENDOR TOTAL:	**9,233.70**
1574-DANA KEPNER COMPANY INC		
82845	Water Inventory	1,050.00
82846	WATER'S INVENTORY	180.00
82847	Water Inventory	901.50
	VENDOR TOTAL:	**2,131.50**
1870-FLAGSHOOTER LLC		
82850	Parks Inventory	300.20
	VENDOR TOTAL:	**300.20**
1422-GILLETTE CONTRACTORS SUPPLY INC		
82833	WATER'S INVENTORY	14,584.55
82834	Water Inventory	744.18

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
82837	WATER'S INVENTORY	134.40
82838	PARK'S INVENTORY	122.62
82839	PARK'S INVENTORY	123.42
82840	Water Inventory	136.62
82841	Water Inventory	210.86
82842	STREETS INVENTORY	713.00
82843	WATER'S INVENTORY	7.00
	VENDOR TOTAL:	**16,776.65**
1479-NEWMAN SIGNS INC		
82856	Traffic Inventory	726.00
	VENDOR TOTAL:	**726.00**
1511-NORCO INC		
82858	Electric Inventory	93.50
82859	Electric Inventory	310.56
82860	Electric Inventory	155.28
82861	ELECTRICAL INVENTORY	102.24
	VENDOR TOTAL:	**661.58**
2289-WESCO DISTRIBUTION INC		
82867	ELECTRICAL INVENTORY	421.14
82868	Electrical Inventory	2,795.16
82869	Electrical Inventory	2,517.00
82870	Electrical Inventory	172.60
82871	Electrical Inventory * NEW ITE	561.44
82872	Traffic Safety Inventory	20.64
82873	ELECTRICAL INVENTORY	243.00
	VENDOR TOTAL:	**6,730.98**
2410-XYLEM WATER SOLUTIONS USA INC		
82885	Wastewater Inventory	9,175.56
	VENDOR TOTAL:	**9,175.56**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
	DIVISION TOTAL:	**53,744.67**
	DEPARTMENT TOTAL:	**53,744.67**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
82514	RUG CLEANING	25.63
82515	RUG CLEANING	25.63
82516	RUG CLEANING	25.63
	VENDOR TOTAL:	**76.89**
2263-WASTE CONNECTIONS OF WYOMING		
82512	WARLOW YARD TRASH	461.55
	VENDOR TOTAL:	**461.55**
	DIVISION TOTAL:	**538.44**
	DEPARTMENT TOTAL:	**538.44**
	FUND TOTAL:	**54,283.11**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
82805	VM INVENTORY	25.13
82807	VM INVENTORY	635.06
82810	VM INVENTORY	47.60
	VENDOR TOTAL:	**707.79**
1167-BIG HORN TIRE INC		
82827	VM INVENTORY	2,196.04
82828	VM INVENTORY	1,752.84
	VENDOR TOTAL:	**3,948.88**
3904-CBH CO-OP		
82831	GASOLINE	29,708.10
	VENDOR TOTAL:	**29,708.10**
1646-DRIVE TRAIN INDUSTRIES		
82848	VM INVENTORY	1,748.33
	VENDOR TOTAL:	**1,748.33**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
82854	VM INVENTORY	2,387.83
	VENDOR TOTAL:	**2,387.83**
1291-MIDLAND IMPLEMENT CO INC		
82855	VM INVENTORY	55.91
	VENDOR TOTAL:	**55.91**
1976-STOTZ EQUIPMENT		
82863	VM INVENTORY	280.43
82864	VM INVENTORY	273.80
	VENDOR TOTAL:	**554.23**
2386-WYOMING MARINE		
82884	VM INVENTORY	234.63
	VENDOR TOTAL:	**234.63**
	DIVISION TOTAL:	**39,345.70**
	DEPARTMENT TOTAL:	**39,345.70**

Expenditure Approval Report
Check Approval Date of 08/21/2018

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
3622-ABSOLUTE AUTO, LLC			
	82576	REPAIRS	3.40
		VENDOR TOTAL:	**3.40**
1040-ALSCO			
	82584	UNIFORM CLEANING	48.23
		VENDOR TOTAL:	**48.23**
1167-BIG HORN TIRE INC			
	82572	REPAIRS	93.00
		VENDOR TOTAL:	**93.00**
1631-DITCH WITCH OF SOUTH DAKOTA			
	82583	PARTS	118.18
		VENDOR TOTAL:	**118.18**
1729-INTERSTATE COMPANIES INC			
	82573	REPAIRS	4,080.36
		VENDOR TOTAL:	**4,080.36**
3398-JACK'S TRUCK CENTER INC			
	82567	PARTS	34.59
	82575	PARTS	10.52
	82580	PARTS	24.02
		VENDOR TOTAL:	**69.13**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	82571	PARTS	487.65
		VENDOR TOTAL:	**487.65**
1482-NEWS RECORD			
	82587	JULY 2018 LEGAL ADVERTISING	720.00
		VENDOR TOTAL:	**720.00**
1511-NORCO INC			
	82577	PARTS	8.31
	82581	PARTS	90.96
		VENDOR TOTAL:	**99.27**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2190-SPENCER FLUID POWER		
82578	PARTS	275.63
82579	PARTS	31.34
	VENDOR TOTAL:	**306.97**
2320-TITAN MACHINERY INC		
82568	PARTS	53.02
82569	PARTS	44.00
	VENDOR TOTAL:	**97.02**
2386-WYOMING MARINE		
82570	PARTS	29.49
82574	PARTS	20.63
82582	PARTS	40.90
	VENDOR TOTAL:	**91.02**
	DIVISION TOTAL:	**6,214.23**
37-VEHICLE REPLACEMENT		
2677-CENTRAL TRUCK & DIESEL INC		
82627	BOBCAT	79,876.00
	VENDOR TOTAL:	**79,876.00**
2645-GREINER MOTOR COMPANY		
82624	2018 FORD F350	41,581.00
	VENDOR TOTAL:	**41,581.00**
	DIVISION TOTAL:	**121,457.00**
	DEPARTMENT TOTAL:	**127,671.23**
	FUND TOTAL:	**167,016.93**

Expenditure Approval Report
Check Approval Date of 08/21/2018

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1860-FIRST CLASS AUTO		
82565	VEHICLE REPAIRS	7,762.76
82566	VEHICLE REPAIR	2,297.48
	VENDOR TOTAL:	**10,060.24**
1821-IT OUTLET INC		
82852	REPLACEMENT Z1R5 EQUIPMENT	2,859.00
	VENDOR TOTAL:	**2,859.00**
	DIVISION TOTAL:	**12,919.24**
	DEPARTMENT TOTAL:	**12,919.24**
	FUND TOTAL:	**12,919.24**
	GRAND TOTAL:	**2,265,128.04**