

**Expenditure Approval Report**  
**Check Approval Date of 05/06/2024**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
1882-THOMAS A FORD			
	172815	CHILDREN'S GARDEN BRICKS - KISSACK & BOWMAN	40.00
		<b>VENDOR TOTAL:</b>	<b>40.00</b>
		<b>DIVISION TOTAL:</b>	<b>40.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>40.00</b>
		<b>FUND TOTAL:</b>	<b>40.00</b>
		<b>GRAND TOTAL:</b>	<b>40.00</b>

**Expenditure Approval Report**  
**Check Approval Date of 05/09/2024**



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
37-VEHICLE REPLACEMENT			
3493-FREMONT MOTOR LANDER INC			
	172858	1 TON 4WD LONG WHEELBASE CREW CAB PICKUPS	50,198.00
		<b>VENDOR TOTAL:</b>	<b>50,198.00</b>
		<b>DIVISION TOTAL:</b>	<b>50,198.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>50,198.00</b>
		<b>FUND TOTAL:</b>	<b>50,198.00</b>
		<b>GRAND TOTAL:</b>	<b>50,198.00</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
3379-BLACK HILLS ENERGY			
	172881	NATURAL GAS - 8013144 HIGHWAY 51	32.09
		<b>VENDOR TOTAL:</b>	<b>32.09</b>
		<b>DIVISION TOTAL:</b>	<b>32.09</b>
		<b>DEPARTMENT TOTAL:</b>	<b>32.09</b>
		<b>FUND TOTAL:</b>	<b>32.09</b>
		<b>GRAND TOTAL:</b>	<b>32.09</b>