

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
8598		FLASH DRIVES FOR ATTENDEES AT NLC CONFERENCE IN SE	648.00
8702		ITEMS FOR ADMIN.	95.04
8771		NEW CLOCK FOR MAYOR'S OFFICE	57.81
8772		THE HOME DEPOT #6005 MATERIALS & PARTS FOR REFIN	116.58
8773		THE HOME DEPOT #6005 MATERIALS & PARTS FOR REFI	5.36
VENDOR TOTAL:			922.79
DIVISION TOTAL:			922.79
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
8557		MP3 CHRISTMAS MUSIC DOWNLOADS FOR OFFICE	10.83
8558		FACEBOOK ADVERTISING	30.90
8573		THANK YOU CARDS FOR PEARLS OF THE PRAIRIE COMMITTE	78.97
8574		WBC MEETING IN CHEYENNE - MEAL EXPENSE	8.99
8575		WBC MEETING CHEYENNE - MEAL EXPENSE - NAPIER/HAMIL	68.10
8599		LODGING EXPENSE - WBC MEETING - CHEYENNE	152.90
8634		EMPLOYEE PERSONAL EXPENSE - CHARGED ON PCARD BY MI	22.94
8656		FACEBOOK ADVERTISING	19.10
8657		PHOTOSTOCK IMAGES FOR ADVERTISING	49.00
8658		GILLETTE COLLEGE DISCUSSION - MARK ENGLERT/NAPIER	53.73
8798		EMPLOYEE PERSONAL EXPENSE - CHARGED BY MISTAKE ON	56.41
VENDOR TOTAL:			551.87
1307-MONOGRAMMING PLUS SILKSCREEN			
8902		UNITED WAY WINNER APRONS	144.00
VENDOR TOTAL:			144.00
2050-PRIME RIB RESTAURANT			
8539		GILLETTE COLLEGE DISCUSSION - D.COOLIDGE/OPSETH/CA	126.36
VENDOR TOTAL:			126.36

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2589-SWEETWATER GAP ENTERPRISES LLC		
8727	DISCUSSION ON COUNCIL RETREAT - OPSETH/NAPIER/DAVI	98.94
	VENDOR TOTAL:	98.94
	DIVISION TOTAL:	921.17
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
8623	E 470 EXPRESS TOLLS-TOLL IN DENVER-GENO/JEREMY ATT	13.00
8653	HELIPROZ INC-AERIAL CRAFT FOR 1ST PERSON VIDEO	2,390.00
8673	HELIPROZ INC-BATTERY FOR NANO QX RTF WITH SAFE TE	10.79
8700	Amazon Digital Svcs-MUSIC FOR THE DECEMBER AWARDS	2.97
8789	AMAZON MKTPLACE PMTS-E-FLITE AC TO 6V DC 1.5 AMP P	20.82
8819	AMAZON MKTPLACE PMTS-(6)E-FLITE B1501S25 150 MAH L	80.52
	VENDOR TOTAL:	2,518.10
2641-MUFA CAFE		
8744	MUFA CAFE-MEETING EXPENSE FOR GPA ANNUAL STRATEGIC	39.12
	VENDOR TOTAL:	39.12
1482-NEWS RECORD		
8877	NEWS RECORD-ANNUAL ON-LINE SUBSCRIPTION TO THE NEW	60.00
	VENDOR TOTAL:	60.00
	DIVISION TOTAL:	2,617.22
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
8556	GILLETTE PRINTING AND ENG - 12 "OF THE YEAR" ANNUA	547.82
8627	GILLETTE PRINTING AND ENG - 1 ANNUAL EMPLOYEE PLAQ	20.20
8720	BASKETBALL JERSEYS	66.00
	VENDOR TOTAL:	634.02
	DIVISION TOTAL:	634.02
	DEPARTMENT TOTAL:	5,095.20

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
8565	MILLIMAN COMPENSATION - UTILITIES SALARY, WAGE & B	495.00
8550	SHRM*MEMBERSHIP - ANNUAL MEMBERSHIP DUES	185.00
8615	OAKSTONE PUBLISH WELLNES	221.40
8695	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES POSTI	27.00
8811	INNOVATIVE CREDIT - CREDIT CHECK FOR CSO CANDIDATE	25.00
8836	BUFFALO WILD WINGS 0403 - DINNER FOR CONGRESSIONAL	15.15
8868	SPRINGHILL SUITES CHEYENNE - HOTEL STAY FOR CONGRE	97.90
8869	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES POSTI	47.96
	VENDOR TOTAL:	1,114.41
1307-MONOGRAMMING PLUS SILKSCREEN		
8564	MONOGRAMMING PLUS SILKSCR - EMBROIDERY FOR CITY LO	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	1,134.41
21-SAFETY		
66666-MISC P-CARD VENDOR		
8571	THAT EMBROIDERY PLACE - 5 YEAR SAFETY AWARD COAT F	109.98
	VENDOR TOTAL:	109.98
1511-NORCO INC		
8596	NORCO INC - WINTER GLOVES	36.69
	VENDOR TOTAL:	36.69
2401-WYOMING WORK WAREHOUSE INC		
8570	WYOMING WORK WAREHOUSE - STEEL TOE BOOTS FOR JERRY	134.99
	VENDOR TOTAL:	134.99
	DIVISION TOTAL:	281.66
	DEPARTMENT TOTAL:	1,416.07

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
8704	GOVERNMENT FINANCE OFFICE ASSN - RICHERT MEMBERSHI	150.00
	VENDOR TOTAL:	150.00
66666-MISC P-CARD VENDOR		
8562	POWDER RIVER OFFICE SUPPLY - 2014 CALENDARS	159.30
8548	DATA FLOW -W-2'S	197.73
	VENDOR TOTAL:	357.03
	DIVISION TOTAL:	507.03
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
8624	FEDEX 447094204 - SHIP METER READING EQUIP FOR MAI	64.81
	VENDOR TOTAL:	64.81
	DIVISION TOTAL:	64.81
	DEPARTMENT TOTAL:	571.84

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
8668	THANK YOU AND BIRTHDAY CARDS FOR ADMIN. SERV. EMPL	59.97
8697	DISASTERY RECOVERY MEETING WITH MELISSA @ WARM PRE	230.40
8718	MISCELLANEOUS BIRTHDAY CARD ASSORTMENT	29.99
8719	MISCELLANEOUS CARDS FOR ADM. SERVICES	21.98
8838	COLORADO WATERWISE MEMBERSHIP FEE	15.00
	VENDOR TOTAL:	357.34
1801-SIGNBOSS LLC		
8646	STAKES FOR WATERING EXEMPTION SIGNS	261.00
	VENDOR TOTAL:	261.00
1819-SMILING MOOSE DELI		
8717	LUNCH FOR 5 TO GO OVER FACILITIES MAINT. GOALS FOR	47.45
	VENDOR TOTAL:	47.45
	DIVISION TOTAL:	665.79
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
8553	CALENDARS AND REFILLS FOR 2014	13.98
8588	STOCK PAPER	114.95
	VENDOR TOTAL:	128.93
	DIVISION TOTAL:	128.93
33-MAINT OF CITY BUILDINGS		
2594-BOMGAARS SUPPLY		
8797	ITEMS FOR ICE MACHINE AT CITY HALL	3.49
	VENDOR TOTAL:	3.49
66666-MISC P-CARD VENDOR		
8628	ITEMS FOR ADMIN. PICTURES	36.41
8768	ITEMS FOR ICE MACHINE AT CITY HALL	16.38
8795	ITEMS FOR ICE MACHINE AT CITY HALL	606.06
8796	ITEMS FOR ICE MACHINE AT CITY HALL	58.95
8846	CITY HALL BASEMENT PROJECT	183.41

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
8882	TOOLS FOR MAINTENANCE	298.78
8910	LUNCH WITH ALL BUILDING MAINTENANCE	108.85
8911	PATCHES FOR JACKETS	32.00
	VENDOR TOTAL:	1,340.84
1889-OFFICE DEPOT INC		
8845	MARKERS FOR BUILDING MAINTENANCE	22.86
	VENDOR TOTAL:	22.86
2123-RECORD SUPPLY INC NAPA		
8747	DE-ICER FOR CITY HALL	8.97
	VENDOR TOTAL:	8.97
2400-WYOMING WATER SOLUTIONS		
8767	ITEMS FOR ICE MACHINE AT CITY HALL	47.98
	VENDOR TOTAL:	47.98
2401-WYOMING WORK WAREHOUSE INC		
8572	COLD WEATHER SAFETY GEAR	238.95
	VENDOR TOTAL:	238.95
	DIVISION TOTAL:	1,663.09
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
8723	CABLES AND ALERTUS BATTERIES	350.56
	VENDOR TOTAL:	350.56
66666-MISC P-CARD VENDOR		
8671	REPLACEMENT BATTERY FOR PHONE HEADSET	11.97
8696	TYLER QUESTION AND ANSWER LUNCHEON FOR 60.CHARGED	542.00
8722	RACK MOUNTS	59.75
8762	SECURITY PROGRAM SOFTWARE	1,500.00
8763	SECURITY PROGRAM SOFTWARE	1,200.00
8817	POWER SUPPLIES FOR CONFERENCE PHONES	75.92
8818	SAFETY GLASSES	200.00

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
8837	2ND TYLER QUESTION AND ANSWER SESSION FOR 45 PEOP	355.00
	VENDOR TOTAL:	3,944.64
1819-SMILING MOOSE DELI		
8643	CRITICAL PAYROLL DISCUSSION-PAM WITH 10 OTHERS FRO	125.16
	VENDOR TOTAL:	125.16
	DIVISION TOTAL:	4,420.36
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
8537	TOUGHBOOK CAR ADAPTER - RECYCLING COMPUTER	34.95
	VENDOR TOTAL:	34.95
	DIVISION TOTAL:	34.95
	DEPARTMENT TOTAL:	6,913.12

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
8750	ANIMAL MEDICAL CENTER-DOG FOOD	51.99
8885	ANIMAL MEDICAL CENTER-DOG FOOD	51.99
	VENDOR TOTAL:	103.98
1558-KEYPER SYSTEMS		
8581	KEYPER SYSTEMS-FOBS & SEALS	185.25
	VENDOR TOTAL:	185.25
66666-MISC P-CARD VENDOR		
8524	HAMPTON INN-HOMICIDE INVESTIGATION FOLLOWUP	99.00
8610	TREASURE ISLAND HOTEL-HOMICIDE INVEST TRAINING	55.41
8611	PALACE STATION ADV. RSVN.-HOMICIDE INVEST TRAINING	-72.80
8630	PROFORCE LAW ENFORCEMENT-TASER SUPPLIES	488.95
8665	WAL-MART 1485-DOOR POPPER BATTERIES PD59	4.21
8666	KAHUNAVILLE OF LAS VEGAS-HOMICIDE INVEST TRAINING	17.04
8682	WAL-MART 1485-DOG HOUSE-PET RING FOUNDATION	87.97
8683	TREASURE ISLAND - BUFFET-HOMICIDE INVEST TRAINING	25.89
8684	JOHNNY ROCKETS - PALACE-HOMICIDE INVEST TRAINING	16.11
8705	BROWNELLS INC-FIREARM SUPPLIES	747.82
8706	FREMONT TONY ROMAS-HOMICIDE INVEST TRAINING	36.07
8707	JOHNNY ROCKETS - PALACE-HOMICIDE INVEST TRAINING	16.65
8739	TREASURE ISLAND FRANCESCO-HOMICIDE INVEST TRAINING	22.43
8740	JOHNNY ROCKETS - PALACE-HOMICIDE INVEST TRAINING	16.65
8751	TREASURE ISLAND HOTEL-HOMICIDE INVEST TRAINING	485.09
8752	JOHNNY ROCKETS - PALACE-HOMICIDE INVEST TRAINING	16.65
8785	AMAZON MKTPLACE PMTS-CHRGD IN ERROR-OFFICER REIMBU	73.24
8786	Amazon.com-COMPUTER MICROPHONE FOR DRAGON	42.77
8833	THE HOME DEPOT #6005-SURGE PROTECTOR/WISE	33.94
8886	AMERICAN POLYGRAPH ASSOCI-WAGEMAN MEMBERSHIP	150.00

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
8887	AMERICAN POLYGRAPH ASSOCI-PEACOCK MEMBERSHIP	150.00
	VENDOR TOTAL:	2,513.09
	DIVISION TOTAL:	2,802.32
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
8563	AMAZON MKTPLACE PMTS-CAMERA BATTERIES	28.45
8528	WAL-MART 1485-VICTIM SUPPLIES	62.35
8532	CANDLEWOOD SUITES-GCCCW-ROOM FOR VICTIM	85.32
8533	CANDLEWOOD SUITES-GCCCW-MEAL FOR VICTIM	6.75
8534	MCDONALD'S F4703-MEAL FOR VICTIM	7.40
8535	WALGREENS 7928-PRESCRIPTION FOR VICTIM	33.98
8582	AMAZON MKTPLACE PMTS-BATTERY CHARGER	5.41
8609	EBS-TELEPHONE RECORDING DEVICES	55.40
8809	WAL-MART 1485-TRAINING SUPPLIES	27.46
	VENDOR TOTAL:	312.52
	DIVISION TOTAL:	312.52
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
8638	Galls Intern-UNIFORMS AND EQUIPMENT	403.50
8737	POWDER RIVER OFFICE SUPPL-CALENDAR	13.49
	VENDOR TOTAL:	416.99
	DIVISION TOTAL:	416.99
45-ANIMAL SHELTER		
1283-CAMPBELL PET COMPANY		
8808	CAMPBELL PET CO - WHOLES-PET TAGS	279.17
	VENDOR TOTAL:	279.17

Expenditure Approval Report
Check Approval Date of 01/21/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	8608	AIR TECH HEATING & A/C-FILTERS	103.20
	8784	WAL-MART 1485-DONATION FUND EXPENSE	62.97
		VENDOR TOTAL:	166.17
1511-NORCO INC			
	8738	NORCO INC-CLEANERS	37.58
		VENDOR TOTAL:	37.58
		DIVISION TOTAL:	482.92
		DEPARTMENT TOTAL:	4,014.75

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
8696	TYLER QUESTION AND ANSWER LUNCHEON FOR 60.CHARGED	250.00
8889	POWDER RIVER OFFICE SUPPL - 1 BX (25 QTY.) RED BIN	74.75
	VENDOR TOTAL:	324.75
	DIVISION TOTAL:	324.75
51-PARKS		
2594-BOMGAARS SUPPLY		
8661	BOMGAARS #66 GILLETTE - COLLAPSABLE SHOVEL TO GO I	10.99
8701	BOMGAARS #66 GILLETTE - BOOTS	124.95
8745	BOMGAARS #66 GILLETTE - CREDIT - RETURN BOOTS	-124.95
	VENDOR TOTAL:	10.99
1422-CONTRACTORS SUPPLY INC		
8674	GILLETTE CONTRACTOR SUPP - PARTS FOR ROCKPILE REPA	61.91
8724	GILLETTE CONTRACTOR SUPP - PARTS FOR WESTRIDGE MAS	71.54
	VENDOR TOTAL:	133.45
66666-MISC P-CARD VENDOR		
8536	CEU SCHOOL - CONTINUING EDUCATION	240.00
8626	THE HOME DEPOT #6005 - BATTERIES FOR TOOLS	99.00
8725	EB *UNIVERSITY OF WYOM - COMMERCIAL PESTICIDE APPL	372.00
8726	THE HOME DEPOT #6005 - TOOLS FOR MEMORIAL BENCHES	14.97
8746	THE HOME DEPOT #6005 - EPOXY TO SECURE SIGNS TO CO	18.00
8766	TACO JOHNS Q73 - MEAL - ATTENDING PESTICID	11.36
8774	ALTITUDE CHOPHOUSE - MEAL - PESTICIDE TRAINING @ L	16.00
8775	EB *UNIVERSITY OF WYOM - COMMERCIAL PESTICIDE APPL	38.00
8781	ALTITUDE CHOPHOUSE - MEAL - PESTICIDE TRAINING @ L	34.50
8792	ALTITUDE CHOPHOUSE - MEAL - PESTICIDE TRAINING @ C	21.50
8793	EB *UNIVERSITY OF WYOM - PESTICIDE TRAINING/LATE E	38.00
8799	LOVEJOY'S BAR & GR - MEAL - PESTICIDE TRAINING @ L	8.75
8806	LOVEJOY'S BAR & GR - MEAL - PESTICIDE TRAINING @ L	11.00
8820	LOVEJOY'S BAR & GR - MEAL - PESTICIDE TRAINING @ L	13.00

Expenditure Approval Report
Check Approval Date of 01/21/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	8822	BAGELMAKERS - MEAL - PESTICIDE TRAINING @ LARAMIE	3.29
	8831	BAGELMAKERS - MEAL - PESTICIDE TRAINING @ LARAMIE	5.78
	8841	THE HOME DEPOT #6005 - EPOZY FOR OVERLOOK AND SWAG	24.83
	8842	JIMMY JOHNS - 980 - MEAL - PESTICIDE TRAINING IN L	19.50
	8843	BAGELMAKERS - MEAL - PESTICIDE TRAINING @ LARAMIE	7.57
	8849	PERKINS-LARAMIE - MEAL - PESTICIDE TRAINING @ LARA	10.29
	8861	Quality Inn and Suites - HOTEL ROOM - PESTICIDE TR	308.00
	8862	PERKINS-LARAMIE - MEAL - PESTICIDE TRAINING @ LARA	12.29
	8880	QUALITY INN AND SUITES - J. TANGEN/HOTEL/ATTEND CO	308.00
	8881	PERKINS-LARAMIE - MEAL - PESTICIDE TRAINING @ LARA	9.74
		VENDOR TOTAL:	1,645.37
1511-NORCO INC			
	8790	NORCO INC - SNOW PLOW ICE MELT	447.86
	8791	NORCO INC - TIE DOWN STRAPS FOR DINGO	67.80
		VENDOR TOTAL:	515.66
2424-UNIVERSITY OF WYOMING			
	8776	UNIV OF WY PITA PIT - MEAL - PESTICIDE TRAINING @	7.78
	8782	UNIV OF WY PITA PIT - MEAL - PESTICIDE TRAINING @	8.08
	8794	UNIV OF WY PITA PIT - MEAL - PESTICIDE TRAINING @	9.07
	8800	UNIV OF WY PANDA EXPRESS - MEAL - PESTICIDE TRAINI	6.98
	8807	UNIV OF WY PANDA EXPRESS - MEAL - PESTICIDE TRAINI	6.98
	8821	UNIV OF WY PANDA EXPRESS - MEAL - PESTICIDE TRAINI	6.98
	8823	UNIV OF WY PANDA EXPRESS - MEAL - PESTISIDE TRAINI	6.98
	8832	UNIV OF WY PANDA EXPRESS - MEAL - PESTICIDE TRAINI	6.98
	8844	UNIV OF WY PANDA EXPRESS - MEAL - PESTICIDE TRAINI	7.18
		VENDOR TOTAL:	67.01
2401-WYOMING WORK WAREHOUSE INC			
	8595	WYOMING WORK WAREHOUSE - BOOTS & BIB OVERALLS	250.18
	8681	WYOMING WORK WAREHOUSE - NEW WORKBOOTS	143.99

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
	VENDOR TOTAL:	394.17
52-POOL		
	DIVISION TOTAL:	2,766.65
66666-MISC P-CARD VENDOR		
8555	THE HOME DEPOT #6005 BROOM & DUST PAN FOR CITY POO	18.97
8899	SECURA COIN LOCKER - 56 NEW KEYS FOR LOCKERS @ POO	189.70
	VENDOR TOTAL:	208.67
	DIVISION TOTAL:	208.67
54-STREETS		
2594-BOMGAARS SUPPLY		
8659	BOMGAARS #66 GILLETTE STEEL TOED BOOT	89.99
8728	BOMGAARS #66 GILLETTE BOOT EXCHANGE	40.00
	VENDOR TOTAL:	129.99
1716-EDGE CONSTRUCTION SUPPLY		
8848	EDGE CONSTRUCTION SUPPLY CONCRETE BIT FOR DELIN	9.16
	VENDOR TOTAL:	9.16
66666-MISC P-CARD VENDOR		
8660	FIRST PLACE CELLULAR INC CASE FOR PHONE	60.00
8729	THE HOME DEPOT #6005 PREMIUM SPRAYER & NOZZLE	40.19
	VENDOR TOTAL:	100.19
1511-NORCO INC		
8522	NORCO INC SQUEEGEES FOR BAY	58.49
	VENDOR TOTAL:	58.49
2123-RECORD SUPPLY INC NAPA		
8903	RECORD SUPPLY INC-MAIN IMPACT SOCKET FOR CHANG	8.29
	VENDOR TOTAL:	8.29
	DIVISION TOTAL:	306.12
	DEPARTMENT TOTAL:	3,606.19

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
8893		ASCE MEMBER DUES - HEATH	240.00
		VENDOR TOTAL:	240.00
66666-MISC P-CARD VENDOR			
8612		MOTEL ROOM-WY BUSINESS COUNCIL MEETING-DUSTIN	89.00
8613		MOTEL ROOM-WY BUSINESS COUNCIL-KURT	139.00
8639		MEAL - CASPER FLOODPLAIN TRAINING	13.13
8640		MEAL - CASPER FLOODPLAIN TRAINING	26.09
8641		MEAL - CASPER FLOODPLAIN TRAINING	13.57
8642		MEAL - CASPER FLOODPLAIN TRAINING	22.93
8667		MOTEL - CASPER FLOODPLAIN TRAINING	275.36
8687		MEAL - CASPER FLOODPLAIN TRAINING	18.99
8688		MEAL - CASPER FLOODPLAIN TRAINING	28.95
8689		MEAL - CASPER FLOODPLAIN TRAINING	7.00
8690		MEAL - CASPER FLOODPLAIN TRAINING	9.48
8691		MEAL - CASPER FLOODPLAIN TRAINING	23.49
8692		MEAL - CASPER FLOODPLAIN TRAINING	41.65
8693		MEAL - CASPER FLOODPLAIN TRAINING	9.80
8694		PWUAC MEETING DINNER	180.00
8709		MEAL - CASPER FLOODPLAIN TRAINING	15.23
8710		MEAL - CASPER FLOODPLAIN TRAINING	6.29
8711		MEAL - CASPER FLOODPLAIN TRAINING	3.49
8712		LOCKSMITH	65.00
8713		MEAL - CASPER FLOODPLAIN TRAINING	6.75
8714		MEAL - CASPER FLOODPLAIN TRAINING	16.23
8715		MEAL - CASPER FLOODPLAIN TRAINING	6.29
8716		MEAL - CASPER FLOODPLAIN TRAINING	3.29
8741		MEAL - CASPER FLOODPLAIN TRAINING	6.49
8742		MOTEL - CASPER FLOODPLAIN TRAINING	254.97
8743		SCISSORS, DRY ERASE MARKERS	24.56

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
8761	CREDIT - MOTEL - CASPER FLOODPLAIN TRAINING	-20.39
8867	PWUAC MEETING DINNER	180.00
8912	DESK CALENDAR	24.08
	VENDOR TOTAL:	1,490.72
	DIVISION TOTAL:	1,730.72
61-BUILDING INSPECTION		
1723-INTERNATIONAL CODE COUNCIL INC		
8569	INT'L CODE COUNCIL INC - 2012 FLASH CARDS	121.75
	VENDOR TOTAL:	121.75
66666-MISC P-CARD VENDOR		
8593	Amazon.com - Robert's Rules for Running Meetings b	7.19
8594	Amazon.com - Robert's Rules for Running Meetings b	14.38
8879	POWDER RIVER OFFICE SUPPLY-B.O.E. BINDERS AND TABS	59.63
	VENDOR TOTAL:	81.20
1482-NEWS RECORD		
8625	NEWS RECORD - YEARLY SUBSCRIPTION FOR BUILDING INS	125.00
	VENDOR TOTAL:	125.00
2401-WYOMING WORK WAREHOUSE INC		
8631	WYOMING WORK WAREHOUSE-NEW WORK BOOTS	139.49
	VENDOR TOTAL:	139.49
	DIVISION TOTAL:	467.44
62-TRAFFIC SAFETY		
1848-FASTENAL COMPANY		
8835	3/8" FLAT WASHERS - SIGN SUPPLIES	9.24
	VENDOR TOTAL:	9.24
66666-MISC P-CARD VENDOR		
8614	SIGNAL CONDUIT REPAIR KITS	265.50
8686	SIGN POSTS	149.04

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
8753	CREDIT - SIGN POSTS	-149.04
8866	TRAFFIC SIGNAL SPARE KEY AND LOCK	15.20
	VENDOR TOTAL:	280.70
1307-MONOGRAMMING PLUS SILKSCREEN		
8583	HAT MONOGRAMMING - CITY LOGO	20.00
	VENDOR TOTAL:	20.00
2102-QUADNA A DXP COMPANY		
8549	SAFETY GLASSES	20.40
	VENDOR TOTAL:	20.40
	DIVISION TOTAL:	330.34
63-PLANNING		
1053-AMERICAN PLANNING ASSOCIATION		
8834	APA STREAMING PRODUCTS	495.00
	VENDOR TOTAL:	495.00
66666-MISC P-CARD VENDOR		
8685	BOSS LODGE PCM 11/26/13	144.00
8708	BOSS LODGE RESTAURANT AND	151.20
8907	BOSS LODGE RESTAURANT 12/23/13	144.00
	VENDOR TOTAL:	439.20
	DIVISION TOTAL:	934.20
64-CODE COMPLIANCE		
1889-OFFICE DEPOT INC		
8810	OFFICE DEPOT #2635	79.58
	VENDOR TOTAL:	79.58
	DIVISION TOTAL:	79.58
	DEPARTMENT TOTAL:	3,542.28
	FUND TOTAL:	25,159.45

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1422-CONTRACTORS SUPPLY INC		
8760	SUMP PUMP LID - YES HOUSE PROJECT	49.34
VENDOR TOTAL:		49.34
DIVISION TOTAL:		49.34
DEPARTMENT TOTAL:		49.34
FUND TOTAL:		49.34

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
8780	DYES & SUBSCRIPTIONS	90.00
	VENDOR TOTAL:	90.00
	DIVISION TOTAL:	90.00
	DEPARTMENT TOTAL:	90.00
	FUND TOTAL:	90.00

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	8602	PROFESSIONAL MEMBERSHIP	629.00
	8779	MEAL-TRAVEL MEAN COMMITTEE	10.64
	8805	MEAL-TRAVEL MEAN COMMITTEE	17.29
	8828	MEAL-TRAVEL MEAN COMMITTEE	12.08
	8858	LODGING-MEAN COMMITTEE	189.64
VENDOR TOTAL:			858.65
DIVISION TOTAL:			858.65
71-ELECTRICAL ENGINEERING			
1197-BORDER STATES ELECTRIC			
	8619	SCADA - SHOP SUPPLIES	4.72
	8650	SCADA - SHOP SUPPLIES	41.04
	8651	SCADA - TRUCK TOOLS	168.62
	8815	SCADA - SHOP SUPPLIES	21.79
	8840	SCADA - SHOP SUPPLIES & TOOLS	85.79
VENDOR TOTAL:			321.96
1374-CHRIS SUPPLY COMPANY INC			
	8621	CITY WEST SCADA REMODEL CABLES	207.40
VENDOR TOTAL:			207.40
1519-CRUM ELECTRIC SUPPLY COMPANY			
	8587	SCADA - SHOP SUPPLIES	18.25
	8649	SCADA - SHOP SUPPLIES	3.06
	8814	SCADA - SHOP SUPPLIES & TOOLS	7.00
VENDOR TOTAL:			28.31
66666-MISC P-CARD VENDOR			
	8551	SCADA - OFFICE PAPER PUNCH	65.13
	8787	SCADA - Blank Switch Cover Shop	1.09
VENDOR TOTAL:			66.22

Expenditure Approval Report
Check Approval Date of 01/21/2014



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
1511-NORCO INC			
	8552	SCADA SHOP - FIRST AID KIT	110.75
		VENDOR TOTAL:	110.75
2401-WYOMING WORK WAREHOUSE INC			
	8812	SCADA-new work boots	143.99
		VENDOR TOTAL:	143.99
		DIVISION TOTAL:	878.63
		DEPARTMENT TOTAL:	1,737.28
		FUND TOTAL:	1,737.28

Expenditure Approval Report
Check Approval Date of 01/21/2014



	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1716-EDGE CONSTRUCTION SUPPLY			
	8878	EDGE CONSTRUCTION SUPPLY 2 BOXES YELLOW MARKER ST	57.36
		VENDOR TOTAL:	57.36
1848-FASTENAL COMPANY			
	8765	FASTENAL COMPANY01 YELLOW PAINTSTICKS FOR ROLL	4.16
		VENDOR TOTAL:	4.16
		DIVISION TOTAL:	61.52
		DEPARTMENT TOTAL:	61.52
		FUND TOTAL:	61.52

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	8733	WORK BOOTS	109.99
		VENDOR TOTAL:	109.99
1422-CONTRACTORS SUPPLY INC			
	8703	REPAIR FOR WATER LOADOUT	119.25
	8783	REPLACE BROKEN HOSE BIB	28.71
		VENDOR TOTAL:	147.96
1716-EDGE CONSTRUCTION SUPPLY			
	8637	HARNESS FOR FALL PROTECTION	228.18
	8864	HARNESS FOR FALL PROTECTION	223.94
		VENDOR TOTAL:	452.12
66666-MISC P-CARD VENDOR			
	8561	CLEANING SOLUTION GATOR GRIP REPAIRS	10.36
	8547	TV MONITOR AND WALL MOUNT	339.97
	8579	PARTS FOR M10	21.92
	8580	BATTERY PARTS FOR TRUCKS	44.81
	8603	PARTS FOR CART	24.90
	8604	PARTS FOR CART	24.97
	8605	THE HOME DEPOT #6005	75.25
	8606	TRU TECH PRODUCTS	59.64
	8607	ICE SCRAPER	9.97
	8664	THERMOMETER	7.89
	8734	VACUUM REGULATOR SHIPPING	36.68
	8736	BRUSHES AND SPONGES	27.25
	8859	BOOSTER PUMP AT MADISON & DC	40.46
	8860	FLEECE GLOVES	239.84
	8863	PLY WOOD AND PAINT	21.84
	8865	INSULATION FOR SWAMP COOLER	3.65
	8884	REGISTRATION	255.00
	8906	ANCHORS FOR BRACKETS ON WALLS	14.78

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
8914	TRUCK STOCK	19.32
	VENDOR TOTAL:	1,278.50
1511-NORCO INC		
8735	REFILL TANK	49.75
	VENDOR TOTAL:	49.75
2038-POWDER RIVER POWER		
8830	MATERIALS FOR BP3 AT DC	22.01
	VENDOR TOTAL:	22.01
2076-PROMAAC SYSTEMS INC		
8829	MATERIALS FOR BP3 AT DC	93.40
	VENDOR TOTAL:	93.40
2401-WYOMING WORK WAREHOUSE INC		
8749	WORK BOOTS	139.49
	VENDOR TOTAL:	139.49
	DIVISION TOTAL:	2,293.22
	DEPARTMENT TOTAL:	2,293.22
	FUND TOTAL:	2,293.22

Expenditure Approval Report
Check Approval Date of 01/21/2014



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	8670	ES - Unistrut DC Substation	40.15
	8721	ES - Screws and Washers NS-1 Meter	16.45
		VENDOR TOTAL:	56.60
1716-EDGE CONSTRUCTION SUPPLY			
	8648	TOOLS	21.80
		VENDOR TOTAL:	21.80
1848-FASTENAL COMPANY			
	8813	WARLOW II	10.46
		VENDOR TOTAL:	10.46
1447-HD SUPPLY UTILITIES			
	8567	SHOP SUPPLIES	24.60
		VENDOR TOTAL:	24.60
66666-MISC P-CARD VENDOR			
	8566	SHOP SUPPLIES	125.28
	8584	COMPUTER CHARGER	19.97
	8586	SHOP SUPPLIES	66.03
	8616	SHOP SUPPLIES	12.48
	8647	REPAIR PHASING STICKS	475.00
	8698	OLD SHOP DOOR MAINTENANCE	60.00
	8699	DONKEY CREEK SUBSTATION INTERNAL MATERIAL	128.25
	8816	STEEL TOE BOOTS	149.33
	8870	SHOP SUPPLIES	69.94
	8888	SUBSTATION MAINTENANCE	28.74
	8894	CHRISTMAS DECS	38.30
	8908	CELL PHONE CHARGERS	62.97
		VENDOR TOTAL:	1,236.29
2038-POWDER RIVER POWER			
	8839	SHOP SUPPLIES	48.27
		VENDOR TOTAL:	48.27

Expenditure Approval Report
Check Approval Date of 01/21/2014



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2123-RECORD SUPPLY INC NAPA			
	8617	SHOP SUPPLIES	60.66
	8620	SHOP SUPPLIES	3.52
		VENDOR TOTAL:	64.18
1786-SHERWIN WILLIAMS			
	8872	WARLOW III	371.86
	8873	WARLOW III	-170.00
		VENDOR TOTAL:	201.86
2401-WYOMING WORK WAREHOUSE INC			
	8585	F.R. SHIRTS	156.57
	8669	STEEL TOE BOOTS	115.19
	8754	STEEL TOE BOOTS	123.29
		VENDOR TOTAL:	395.05
		DIVISION TOTAL:	2,059.11
		DEPARTMENT TOTAL:	2,059.11
		FUND TOTAL:	2,059.11

Expenditure Approval Report
Check Approval Date of 01/21/2014



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1171-BIGHORN HYDRAULICS INC			
	8871	WWTF-CM UV repair parts	774.27
		VENDOR TOTAL:	774.27
1374-CHRIS SUPPLY COMPANY INC			
	8764	REFRIDGERATOR MOTOR	46.00
		VENDOR TOTAL:	46.00
1422-CONTRACTORS SUPPLY INC			
	8896	PIPE FITTINGS	72.61
		VENDOR TOTAL:	72.61
1716-EDGE CONSTRUCTION SUPPLY			
	8652	SAFETY GLASSES	26.00
		VENDOR TOTAL:	26.00
1834-FAIRMONT SUPPLY COMPANY			
	8592	FREIGHT	11.20
		VENDOR TOTAL:	11.20
66666-MISC P-CARD VENDOR			
	8568	PAPER SHREDDER	16.97
	8525	FIRE EXTINGUISHER-FUEL ISLAND	128.50
	8589	BROOM	4.98
	8590	LUB SPRAY FOR LOCKS	19.06
	8591	REFUND TAX CHARGE	-1.08
	8672	DOT PHYSICAL-BRANDON BAYNE	80.00
	8897	WORK BOOTS	141.99
	8909	LAB CHEMICALS	490.40
		VENDOR TOTAL:	880.82
1697-NORTHWEST SCIENTIFIC INC			
	8622	LAB SUPPLIES PIPETS	292.41
	8874	SCREEN REPLACEMENT	57.95
	8875	FILTER FUNNEL	499.00
	8876	FUNNEL	226.32

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
		VENDOR TOTAL:	1,075.68
2038-POWDER RIVER POWER			
8895	PIPE FITTINGS		685.24
8898	GASKET MATERIAL		21.90
		VENDOR TOTAL:	707.14
2385-WYOMING MACHINERY CO			
8554	BATTERIES FOR EG-1202		523.58
8618	WWTF-part for generator block heater		146.37
		VENDOR TOTAL:	669.95
2411-Y.S.I. INC			
8788	LAB SUPPLIES PH PROBE		270.00
		VENDOR TOTAL:	270.00
		DIVISION TOTAL:	4,533.67
		DEPARTMENT TOTAL:	4,533.67
		FUND TOTAL:	4,533.67

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
8538		ITEMS FOR THE WASH BAY	77.88
8629		CITY WEST FIXINS	27.38
		VENDOR TOTAL:	105.26
		DIVISION TOTAL:	105.26
		DEPARTMENT TOTAL:	105.26
		FUND TOTAL:	105.26

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
8801		BIG HORN HYDRAULICS INC UNIT 32 PARTS	7.00
		VENDOR TOTAL:	7.00
1525-CUMMINS ROCKY MOUNTAIN INC			
8803		CUMMINS ROCKY MTN STOCK SUPPLIES	285.73
8904		CUMMINS ROCKY MTN UNIT 96 PARTS	1,536.69
		VENDOR TOTAL:	1,822.42
1646-DRIVE TRAIN INDUSTRIES			
8523		DRIVE TRAIN INDUSTRIES GI STOCK SUPPLIES	108.06
8577		DRIVE TRAIN INDUSTRIES GI UNIT 27 PARTS	46.22
8679		DRIVE TRAIN INDUSTRIES GI UNIT 30 PARTS	20.14
8680		DRIVE TRAIN INDUSTRIES GI STOCK PARTS	704.98
		VENDOR TOTAL:	879.40
1848-FASTENAL COMPANY			
8663		FASTENAL COMPANY01 UNIT 117 PART	20.72
8677		FASTENAL COMPANY01 UNIT 160 PARTS	33.93
8678		FASTENAL COMPANY01 UNIT 117 PARTS	0.65
8890		FASTENAL COMPANY01 UNIT 40 PARTS	8.02
		VENDOR TOTAL:	63.32
1586-HONNEN EQUIPMENT COMPANY			
8601		HONNEN EQUIPMENT 5 F69 PARTS	55.15
		VENDOR TOTAL:	55.15
1841-JACKS HEAVY EQUIPMENT			
8543		JACKS TRUCK AND EQUIPM STOCK PARTS	552.35
8600		JACKS TRUCK AND EQUIPM UNIT 136 PARTS	19.10
8825		JACKS TRUCK AND EQUIPM UNIT 99 PARTS	250.02
8852		JACKS TRUCK AND EQUIPM UNIT 96 PARTS	44.56
8853		JACKS TRUCK AND EQUIPM UNIT 31 PARTS	24.36
8854		JACKS TRUCK AND EQUIPM REFUND INVOICE	-44.56
		VENDOR TOTAL:	845.83

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
8526		CLARK 9415 CC FUEL PURCHASE	56.87
8527		FRESH START CONVENIENT CC FUEL PURCHASE	57.52
8541		BIG HORN TIRE #1-GLLT STOCK PARTS	872.72
8542		BIG HORN TIRE #1-GLLT UNIT 152 PARTS	451.60
8544		RAPID DIESEL SERVICES F69 PARTS	1,683.24
8545		CARQUEST 01031111 FLEET PARTS	2,154.27
8597		EXXONMOBIL 47736855 CC FUEL CHARGE	46.15
8632		MAVERICK COUNTRY STORE CC FUEL PURCHASE	55.79
8633		CITY MARKET #0212 FUEL Q CC FUEL PURCHASE	51.91
8654		CC FUEL PURCHASE POOL	40.30
8655		BELL TRUCK STOP CC FUEL PURCHASE	53.32
8732		DON N MOE'S EXHAUST INC UNIT 105 LABOR COST	35.00
8748		CC FUEL PURCHASE	34.21
8755		PWI 819 CONOCO CC FUEL PURCHASE	53.20
8756		CITY EXPRESS #5 CC FUEL PURCHASE	68.94
8769		EXXONMOBIL 45948007 CC FUEL PURCHASE	49.49
8770		PILOT 00001412 CC FUEL PURCHASE	60.00
8778		C AND F REPAIR SERVICE UNIT 128 PARTS	197.12
8804		BOBCAT OF GILLETTE UNIT 162 PARTS	172.22
8826		POOL UNIT WASH	9.00
8827		BOBCAT OF GILLETTE UNIT 162 REPAIR	131.45
8847		SHELL OIL 57444278600 CC FUEL PURCHASE	41.94
8883		EXXONMOBIL 47736939 CC FUEL CHARGE	61.80
8891		EYECARE ASSOCIATES OF W SAFETY GLASSES MARK W	162.00
8901		SHELL OIL 57444278600 CC FUEL PURCHASE	44.16
8905		ALLDATA CORP ALLDATA YEARLY ONLINE SUBSCRIPTION	1,500.00
VENDOR TOTAL:			8,144.22

Expenditure Approval Report

Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1324-MULLIGAN TRAILER SALES		
8540	MULLIGAN TRAILER SALES F21 W1 PARTS	119.90
	VENDOR TOTAL:	119.90
1889-OFFICE DEPOT INC		
8900	OFFICE DEPOT WALL CALENDER, CREW LOG BOOKS	75.74
	VENDOR TOTAL:	75.74
2038-POWDER RIVER POWER		
8529	POWDER RIVER POWER UNIT 97 PARTS	5.92
8730	POWDER RIVER POWER UNIT 199 PARTS	45.36
8851	POWDER RIVER POWER P85 PARTS	17.21
8892	POWDER RIVER POWER UNIT 11 PARTS	3.00
	VENDOR TOTAL:	71.49
2123-RECORD SUPPLY INC NAPA		
8560	RECORD SUPPLY INC-MAIN FLEET PARTS	1,869.81
8578	RECORD SUPPLY INC-MAIN UNIT 11 PARTS	11.26
	VENDOR TOTAL:	1,881.07
2315-THUNDER BASIN FORD LLC		
8559	THUNDER BASIN FORD UNIT 42 PARTS	163.48
8675	THUNDER BASIN FORD UNIT 156 PARTS	52.59
8857	THUNDER BASIN FORD UNIT 77 PARTS	156.67
	VENDOR TOTAL:	372.74
2320-TITAN MACHINERY INC		
8636	TITAN MACHINERY - UNIT 117 PARTS	731.76
8802	TITAN MACHINERY - GILLE STOCK SUPPLIES	17.25
	VENDOR TOTAL:	749.01
2309-WHITE'S FRONTIER MOTORS		
8530	WHITE'S FRONTIER MOTORS UNIT 128 PARTS	1,140.36
8531	WHITE'S FRONTIER MOTORS PD39 PARTS	60.26
8576	WHITE'S FRONTIER MOTORS UNIT 34 PARTS	133.51

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
8635	WHITE'S FRONTIER MOTORS UNIT 23 PARTS	159.24
8662	WHITE'S FRONTIER MOTORS PD17	6.35
8676	WHITE'S FRONTIER MOTORS UNIT 104 PARTS	18.87
8757	WHITE'S FRONTIER MOTORS UNIT 133 PARTS	49.12
8758	WHITE'S FRONTIER MOTORS PD61	88.09
8759	WHITE'S FRONTIER MOTORS UNIT 128 PARTS	103.27
8855	WHITE'S FRONTIER MOTORS PD 15 LABOR	77.70
8856	WHITE'S FRONTIER MOTORS UNIT 103 LABOR COSTS	202.74
	VENDOR TOTAL:	2,039.51
2385-WYOMING MACHINERY CO		
8731	WYOMING MACHINERY CO UNIT 199 PARTS	1,316.96
	VENDOR TOTAL:	1,316.96
	DIVISION TOTAL:	18,443.76
	DEPARTMENT TOTAL:	18,443.76
	FUND TOTAL:	18,443.76

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
8546		BJ NELSON INC CC FUEL PURCHASE	250.00
8644		BLANKET COVERAGE FOR NOTARIES	500.00
8645		CREDIT FOR MAYOR MURPHY BOND	-100.00
8777		BJ NELSON INC 166 INCIDENT REPAIR	65.00
8824		BJ NELSON INC PD4 INCIDENT REPAIR	277.08
8850		BJ NELSON INC UNIT 45 INCIDENT REPAIR	60.00
		VENDOR TOTAL:	1,052.08
		DIVISION TOTAL:	1,052.08
		DEPARTMENT TOTAL:	1,052.08
		FUND TOTAL:	1,052.08
		GRAND TOTAL:	55,584.69