

Expenditure Approval Report
Check Approval Date of 07/14/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
52124	3 TRANSFER LICENSE PLATES	6.00
	VENDOR TOTAL:	6.00
	DIVISION TOTAL:	6.00
	DEPARTMENT TOTAL:	6.00
	FUND TOTAL:	6.00
	GRAND TOTAL:	6.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
52141		NON CRIMINAL FINGERPRINT CHECKS	90.00
		VENDOR TOTAL:	90.00
		DIVISION TOTAL:	90.00
		DEPARTMENT TOTAL:	90.00
		FUND TOTAL:	90.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1864-FIRST NATIONAL BANK OF GILLETTE			
	52142	RETAINAGE CONCRETE APRON REP Z	4,508.90
		VENDOR TOTAL:	4,508.90
		DIVISION TOTAL:	4,508.90
		DEPARTMENT TOTAL:	4,508.90
		FUND TOTAL:	4,508.90
		GRAND TOTAL:	4,598.90

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
52782	NEW LICENSE PLATES FOR ALL CITY VEHICLES	1,205.00
	VENDOR TOTAL:	1,205.00
	DIVISION TOTAL:	1,205.00
	DEPARTMENT TOTAL:	1,205.00
	FUND TOTAL:	1,205.00
	GRAND TOTAL:	1,205.00