

Expenditure Approval Report
Check Approval Date of 06/01/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3582-CAROLYN MATTHEWS			
	63897	PIANIST FOR WAM CONVENTION BANQUET	100.00
		VENDOR TOTAL:	100.00
3580-FRG-GILLETTE, LLC			
	63902	WAM RESTAURANT ROMP VOUCHERS - FOOD AND DRINK	1,433.86
	63903	WAM RESTAURANT ROMP VOUCHERS - GRATUITY	321.14
		VENDOR TOTAL:	1,755.00
3579-PEAK MOUNTAIN INC			
	63898	WAM RESTAURANT ROMP VOUCHERS - FOOD AND DRINK	166.17
	63899	WAM RESTAURANT ROMP VOUCHERS - GRATUITY	238.83
		VENDOR TOTAL:	405.00
2860-PIZZA CARRELLO			
	63910	WAM RESTAURANT ROMP VOUCHERS - FOOD AND DRINK	1,073.37
	63911	WAM RESTAURANT ROMP VOUCHERS - GRATUITY	456.63
		VENDOR TOTAL:	1,530.00
2026-POKEYS BBQ			
	63906	WAM RESTAURANT ROMP VOUCHERS - FOOD AND DRINK	523.76
	63907	WAM RESTAURANT ROMP VOUCHERS - GRATUITY	241.24
		VENDOR TOTAL:	765.00
2050-PRIME RIB RESTAURANT			
	63900	WAM RESTAURANT ROMP VOUCHERS - FOOD AND DRINK	1,005.09
	63901	WAM RESTAURANT ROMP VOUCHERS - GRATUITY	299.91
		VENDOR TOTAL:	1,305.00
3516-SAPPORO WY INC			
	63908	WAM RESTAURANT ROMP VOUCHERS - FOOD AND DRINK	566.06
	63909	WAM RESTAURANT ROMP VOUCHERS - GRATUITY	108.94
		VENDOR TOTAL:	675.00

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3581-TAYLOR MANAGEMENT LLC			
	63904	WAM RESTAURANT ROMP VOUCHERS - FOOD AND DRINK	738.62
	63905	WAM RESTAURANT ROMP VOUCHERS - GRATUITY	296.38
		VENDOR TOTAL:	1,035.00
		DIVISION TOTAL:	7,570.00
		DEPARTMENT TOTAL:	7,570.00
		FUND TOTAL:	7,570.00
		GRAND TOTAL:	7,570.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
		3583-BELL NOB GOLF SHOP	
	63916	WAM GOLF OUTING	5,650.00
		VENDOR TOTAL:	5,650.00
		DIVISION TOTAL:	5,650.00
		DEPARTMENT TOTAL:	5,650.00
		FUND TOTAL:	5,650.00

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
7777-MISC ONE TIME VENDOR			
	63913	UNCLAIMED PROPERTY - MARILYN HUBINS	63.38
	63914	UNCLAIMED PROPERTY - ERIC STOWE	6.34
	63915	UNCLAIMED PROPERTY - TRI NGUYEN	69.10
		VENDOR TOTAL:	138.82
		DIVISION TOTAL:	138.82
		DEPARTMENT TOTAL:	138.82
		FUND TOTAL:	138.82
		GRAND TOTAL:	5,788.82

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
3584-THE RANGE			
	63919	WAM GOLF TOURNAMENT LUNCH	541.20
		VENDOR TOTAL:	541.20
		DIVISION TOTAL:	541.20
		DEPARTMENT TOTAL:	541.20
		FUND TOTAL:	541.20
		GRAND TOTAL:	541.20

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
	63912	PETTY CASH REIMBURSEMENT 5/26/17	22.50
		VENDOR TOTAL:	22.50
		DIVISION TOTAL:	22.50
		DEPARTMENT TOTAL:	22.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1381-CITY OF GILLETTE			
	63912	PETTY CASH REIMBURSEMENT 5/26/17	45.00
		VENDOR TOTAL:	45.00
		DIVISION TOTAL:	45.00
		DEPARTMENT TOTAL:	45.00
		FUND TOTAL:	67.50

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
1381-CITY OF GILLETTE			
	63912	PETTY CASH REIMBURSEMENT 5/26/17	21.50
		VENDOR TOTAL:	21.50
		DIVISION TOTAL:	21.50
		DEPARTMENT TOTAL:	21.50
		FUND TOTAL:	21.50

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1381-CITY OF GILLETTE			
	63912	PETTY CASH REIMBURSEMENT 5/26/17	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	30.00
		DEPARTMENT TOTAL:	30.00
		FUND TOTAL:	30.00
		GRAND TOTAL:	119.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
	3586-EISCHEID INVESTMENTS LLC		
	63940	WAM RESTAURANT ROMP VOUCHERS - FOOD AND DRINK	1,043.30
		VENDOR TOTAL:	1,043.30
		DIVISION TOTAL:	1,043.30
		DEPARTMENT TOTAL:	1,043.30
		FUND TOTAL:	1,043.30

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
2303-WESTERN WASTE SOLUTIONS INC			
	63932	CURBSIDE RECYCLING	4,175.00
		VENDOR TOTAL:	4,175.00
		DIVISION TOTAL:	4,175.00
		DEPARTMENT TOTAL:	4,175.00
		FUND TOTAL:	4,175.00
		GRAND TOTAL:	5,218.30

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
	3586-EISCHEID INVESTMENTS LLC		
	63941	WAM RESTAURANT ROMP VOUCHERS - GRATUITY	441.70
		VENDOR TOTAL:	441.70
	2050-PRIME RIB RESTAURANT		
	63943	WAM RESTAURANT ROMP - FOOD AND DRINK	180.00
		VENDOR TOTAL:	180.00
		DIVISION TOTAL:	621.70
		DEPARTMENT TOTAL:	621.70
		FUND TOTAL:	621.70
		GRAND TOTAL:	621.70

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1381-CITY OF GILLETTE			
	63939	INTERDEPARTMENTAL BILLING	97.24
		VENDOR TOTAL:	97.24
		DIVISION TOTAL:	97.24
		DEPARTMENT TOTAL:	97.24

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1381-CITY OF GILLETTE			
	63939	INTERDEPARTMENTAL BILLING	774.18
		VENDOR TOTAL:	774.18
		DIVISION TOTAL:	774.18
		DEPARTMENT TOTAL:	774.18
		FUND TOTAL:	871.42

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1381-CITY OF GILLETTE			
	63939	INTERDEPARTMENTAL BILLING	3,721.30
		VENDOR TOTAL:	3,721.30
		DIVISION TOTAL:	3,721.30
		DEPARTMENT TOTAL:	3,721.30
		FUND TOTAL:	3,721.30

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1381-CITY OF GILLETTE			
	63939	INTERDEPARTMENTAL BILLING	1,309.00
		VENDOR TOTAL:	1,309.00
		DIVISION TOTAL:	1,309.00
		DEPARTMENT TOTAL:	1,309.00
		FUND TOTAL:	1,309.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1381-CITY OF GILLETTE			
	63939	INTERDEPARTMENTAL BILLING	220.66
		VENDOR TOTAL:	220.66
		DIVISION TOTAL:	220.66
		DEPARTMENT TOTAL:	220.66
		FUND TOTAL:	220.66
		GRAND TOTAL:	6,122.38

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3022-TACO JOHN'S & GOOD TIMES - GILLETTE			
	63949	RIGHT OF WAY PURCHASE FOR BOXELDER EXPANSION	20,430.00
		VENDOR TOTAL:	20,430.00
		DIVISION TOTAL:	20,430.00
		DEPARTMENT TOTAL:	20,430.00
		FUND TOTAL:	20,430.00
		GRAND TOTAL:	20,430.00