

Expenditure Approval Report
Check Approval Date of 09/15/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
68600	PETTY CASH REIMBURSEMENT 9/8/17	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
	DEPARTMENT TOTAL:	15.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1381-CITY OF GILLETTE		
68600	PETTY CASH REIMBURSEMENT 9/8/17	10.00
	VENDOR TOTAL:	10.00
	DIVISION TOTAL:	10.00
45-ANIMAL SHELTER		
1381-CITY OF GILLETTE		
68600	PETTY CASH REIMBURSEMENT 9/8/17	44.58
	VENDOR TOTAL:	44.58
	DIVISION TOTAL:	44.58
	DEPARTMENT TOTAL:	54.58
	FUND TOTAL:	69.58

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1381-CITY OF GILLETTE			
68600		PETTY CASH REIMBURSEMENT 9/8/17	40.00
VENDOR TOTAL:			40.00
DIVISION TOTAL:			40.00
DEPARTMENT TOTAL:			40.00
FUND TOTAL:			40.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
68599	LICENSE PLATE	5.00
	VENDOR TOTAL:	5.00
	DIVISION TOTAL:	5.00
	DEPARTMENT TOTAL:	5.00
	FUND TOTAL:	5.00
	GRAND TOTAL:	114.58

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2066-SOURCE OFFICE PRODUCTS			
68606		OS INVENTORY	1,555.64
68607		OS INVENTORY	218.88
		VENDOR TOTAL:	1,774.52
		DIVISION TOTAL:	1,774.52
		DEPARTMENT TOTAL:	1,774.52

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2590-AVOLVE SOFTWARE CORPORATION		
68601	PROJECT DOX UPGRADE	48,950.00
	VENDOR TOTAL:	48,950.00
	DIVISION TOTAL:	48,950.00
	DEPARTMENT TOTAL:	48,950.00
	FUND TOTAL:	50,724.52
	GRAND TOTAL:	50,724.52

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1381-CITY OF GILLETTE			
68622		PETTY CASH REIMBURSEMENT 9/15/17	24.98
		VENDOR TOTAL:	24.98
		DIVISION TOTAL:	24.98
		DEPARTMENT TOTAL:	24.98

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2349-TRUGREEN CHEMLAWN			
69042		WEED SPRAYING AT 25 AMERICAN LANE	63.25
69043		WEED SPRAYING AT 25 AMERICAN LANE	63.25
VENDOR TOTAL:			126.50
DIVISION TOTAL:			126.50
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
68622		PETTY CASH REIMBURSEMENT 9/15/17	18.00
VENDOR TOTAL:			18.00
DIVISION TOTAL:			18.00
DEPARTMENT TOTAL:			144.50

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
1381-CITY OF GILLETTE			
68622		PETTY CASH REIMBURSEMENT 9/15/17	5.00
		VENDOR TOTAL:	5.00
		DIVISION TOTAL:	5.00
		DEPARTMENT TOTAL:	5.00
		FUND TOTAL:	174.48

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2723-CROOK COUNTY CLERK		
69066	PERMIT FOR FIBER	27.00
	VENDOR TOTAL:	27.00
	DIVISION TOTAL:	27.00
	DEPARTMENT TOTAL:	27.00
	FUND TOTAL:	27.00

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1381-CITY OF GILLETTE		
68622	PETTY CASH REIMBURSEMENT 9/15/17	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
	DEPARTMENT TOTAL:	15.00
	FUND TOTAL:	15.00
	GRAND TOTAL:	216.48

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
2435-WYOMING STATE			
	69129	2017 EUTHENSIA LICENSE RENEWAL	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	50.00
		DEPARTMENT TOTAL:	50.00
		FUND TOTAL:	50.00
		GRAND TOTAL:	50.00