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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

Invoice Number II	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1381-CITY OF GILLETTE		
68600 F	PETTY CASH REIMBURSEMENT 9/8/17	10.00
	VENDOR TOTAL:	10.00
	DIVISION TOTAL:	10.00
45-ANIMAL SHELTER		
1381-CITY OF GILLETTE		
68600 F	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 Numbe	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 Invo	voice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
68599 LIC	CENSE 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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OD1-GENERAL FUND Image: Constraint of the co			
00-UNDEFINED Image: Constraint of the second of the se	Invoice Number	Invoice Description	Amount
00-UNDEFINED 2006-SOURCE OFFICE PRODUCTS 1 2006-SOURCE OFFICE PRODUCTS 0S INVENTORY 1,555.64 2006-SOURCE OFFICE PRODUCTS 0S INVENTORY 218.86 2006-SOURCE OFFICE PRODUCTS 0S INVENTORY 1,774.52	001-GENERAL FUND		
2066-SOURCE OFFICE PRODUCTS Image: Constraint of the sector	00-UNDEFINED		
68606 OS INVENTORY 1,555.4 68607 OS INVENTORY 218.8 COS INVENTORY VENDOR TOTAL: 1,774.52	00-UNDEFINED		
68607 OS INVENTORY 218.88 VENDOR TOTAL: 1,774.52	2066-SOURCE OFFICE PRODUCTS		
VENDOR TOTAL: 1,774.52	68606	OS INVENTORY	1,555.64
	68607	OS INVENTORY	218.88
DIVISION TOTAL: 1.774.52		VENDOR TOTAL:	1,774.52
		DIVISION TOTAL:	1,774.52
DEPARTMENT TOTAL: 1,774.52		DEPARTMENT TOTAL:	1,774.52

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

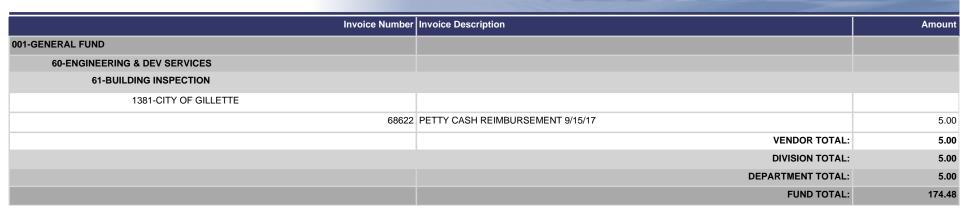
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Invoice Numbe	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1381-CITY OF GILLETTE		
6862	PETTY CASH REIMBURSEMENT 9/15/17	24.98
	VENDOR TOTAL:	24.98
	DIVISION TOTAL:	24.98
	DEPARTMENT TOTAL:	24.98

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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
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

Invoice Number Invoic	vice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1381-CITY OF GILLETTE		
68622 PETT	TY 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

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