

Expenditure Approval Report

Check Approval Date of 11/02/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2875-GILLETTE MAIN STREET			
70786		REIMBURSEMENT FOR DOWNTOWN PROJECT	29,164.00
		VENDOR TOTAL:	29,164.00
		DIVISION TOTAL:	29,164.00
		DEPARTMENT TOTAL:	29,164.00

Expenditure Approval Report
Check Approval Date of 11/02/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
2435-WYOMING STATE			
	70787	2017 EUTHANASIA RENEWAL	50.00
	70788	2017 EUTHANASIA RENEWAL	50.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	100.00
		DEPARTMENT TOTAL:	100.00
		FUND TOTAL:	29,264.00
		GRAND TOTAL:	29,264.00

Expenditure Approval Report

Check Approval Date of 11/07/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
3691-KUM & GO LC		
70791	2017 LANDSCAPE AWARD WINNER	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	1,000.00
	DEPARTMENT TOTAL:	1,000.00

Expenditure Approval Report
Check Approval Date of 11/07/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1381-CITY OF GILLETTE		
70792	PETTY CASH REIMBURSEMENT 11/3/17	29.47
	VENDOR TOTAL:	29.47
	DIVISION TOTAL:	29.47
63-PLANNING		
1381-CITY OF GILLETTE		
70792	PETTY CASH REIMBURSEMENT 11/3/17	69.00
	VENDOR TOTAL:	69.00
	DIVISION TOTAL:	69.00
	DEPARTMENT TOTAL:	98.47
	FUND TOTAL:	1,098.47

Expenditure Approval Report

Check Approval Date of 11/07/2017



Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
70793	"TRUE-UP" OF WATER SERVICE AGREEMENT DATE 8/31/16	500.59
	VENDOR TOTAL:	500.59
	DIVISION TOTAL:	500.59
	DEPARTMENT TOTAL:	500.59

Expenditure Approval Report
Check Approval Date of 11/07/2017



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1381-CITY OF GILLETTE		
70792	PETTY CASH REIMBURSEMENT 11/3/17	14.00
	VENDOR TOTAL:	14.00
	DIVISION TOTAL:	14.00
	DEPARTMENT TOTAL:	14.00
	FUND TOTAL:	514.59
	GRAND TOTAL:	1,613.06

Expenditure Approval Report

Check Approval Date of 11/15/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
71127	REFUND OF BOND POSTED	620.00
	VENDOR TOTAL:	620.00
	DIVISION TOTAL:	620.00
	DEPARTMENT TOTAL:	620.00
	FUND TOTAL:	620.00

Expenditure Approval Report
Check Approval Date of 11/15/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
71063	TRANSFER PLATE	2.00
	VENDOR TOTAL:	2.00
	DIVISION TOTAL:	2.00
	DEPARTMENT TOTAL:	2.00
	FUND TOTAL:	2.00
	GRAND TOTAL:	622.00