Expenditure Approval Report
Check Approval Date of 05/01/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2435-WYOMING STATE		
77425	2018 RENEWAL E LILE	50.00
77426	EUTHANASIA TECH CERTIFICATION K JOHNSON	100.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**150.00**
	DEPARTMENT TOTAL:	**150.00**
	FUND TOTAL:	**150.00**
	GRAND TOTAL:	**150.00**

Expenditure Approval Report
Check Approval Date of 05/02/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2035-POWDER RIVER ENERGY CORPORATION		
76968	ELECTRIC - ANTELOPLE VALLEY PARK	40.00
76969	ELECTRIC - CRESTVIEW PARK	40.00
	VENDOR TOTAL:	**80.00**
	DIVISION TOTAL:	**80.00**
	DEPARTMENT TOTAL:	**80.00**
	FUND TOTAL:	**80.00**
	GRAND TOTAL:	**80.00**

Expenditure Approval Report
Check Approval Date of 05/03/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
77537	RENT FOR VICTIM	775.00
	VENDOR TOTAL:	**775.00**
	DIVISION TOTAL:	**775.00**
	DEPARTMENT TOTAL:	**775.00**
	FUND TOTAL:	**775.00**
	GRAND TOTAL:	**775.00**

05/04/2018 12:00 | CITY OF GILLETTE, WY | P 1
SandyL | INVOICE ENTRY PROOF LIST | apinvent

CLERK: SandyL BATCH: 3165 NEW INVOICES

VENDOR	REMIT	NAME	INVOICE	PO	VOUCHER	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
APPROVED UNPAID INVOICES TO BE POSTED											
3881	00000	JESSICA H CROFTS	1		74223	050418MC	600.00	.00	.00		

CASH ACCOUNT 2018/11 INV 05/04/2018 SEP-CHK: N DISC: .00 600.00 1099:7
000-00-00-101-00-10100- 001-20-20-415-20-42905-
DEPT 25 DUE 05/04/2018 DESC:SEC CINCO DE MAYO BREAKFAST BURRITOS

1 APPROVED UNPAID INVOICES TOTAL 600.00

1 INVOICE(S) REPORT POST TOTAL 600.00

Expenditure Approval Report
Check Approval Date of 05/09/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
77777-MISC ONE TIME VENDOR		
78634	INITIAL DEPOSIT FOR ASHELY RUFF FOR RENTAL	128.10
	VENDOR TOTAL:	**128.10**
	DIVISION TOTAL:	**128.10**
	DEPARTMENT TOTAL:	**128.10**
	FUND TOTAL:	**128.10**
	GRAND TOTAL:	**128.10**