

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

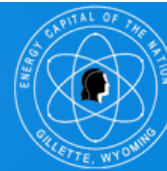


Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2035-POWDER RIVER ENERGY CORPORATION			
76968		ELECTRIC - ANTELOPLE VALLEY PARK	40.00
76969		ELECTRIC - CRESTVIEW PARK	40.00
		VENDOR TOTAL:	80.00
		DIVISION TOTAL:	80.00
		DEPARTMENT TOTAL:	80.00
		FUND TOTAL: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

Expenditure Approval Report
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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



City Of Gillette

Tyler Reporting

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

| P 1
| 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- DEPT 25 DUE 05/04/2018 DESC:SEC CINCO DE MAYO BREAKFAST BURRITOS						001-20-20-415-20-42905-			
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