

Expenditure Approval Report
Check Approval Date of 08/13/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1381-CITY OF GILLETTE			
82511		PETTY CASH REIMBURSEMENT 8/10/18	2.79
		VENDOR TOTAL:	2.79
		DIVISION TOTAL:	2.79
		DEPARTMENT TOTAL:	2.79

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
82511	PETTY CASH REIMBURSEMENT 8/10/18	45.00
	VENDOR TOTAL:	45.00
	DIVISION TOTAL:	45.00
	DEPARTMENT TOTAL:	45.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1381-CITY OF GILLETTE			
82511		PETTY CASH REIMBURSEMENT 8/10/18	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00
		FUND TOTAL:	62.79

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1381-CITY OF GILLETTE			
82510		PETTY CASH REIMBURSEMENT 8/3/18	50.00
82511		PETTY CASH REIMBURSEMENT 8/10/18	30.00
VENDOR TOTAL:			80.00
DIVISION TOTAL:			80.00
DEPARTMENT TOTAL:			80.00
FUND TOTAL:			80.00
GRAND TOTAL:			142.79