

Expenditure Approval Report
Check Approval Date of 09/04/2018



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
83653	SALES TAX REFUND	558.85
	VENDOR TOTAL:	558.85
	DIVISION TOTAL:	558.85
	DEPARTMENT TOTAL:	558.85
	FUND TOTAL:	558.85
	GRAND TOTAL:	558.85

Expenditure Approval Report
Check Approval Date of 09/11/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
1381-CITY OF GILLETTE			
	83775	DEPOSIT - KAYLA BRAUNIES	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00
		FUND TOTAL:	200.00
		GRAND TOTAL:	200.00