

Expenditure Approval Report
Check Approval Date of 09/19/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
83970		PROSECUTING ATTORNEY	4,620.00
		VENDOR TOTAL:	4,620.00
		DIVISION TOTAL:	4,620.00
		DEPARTMENT TOTAL:	4,620.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1381-CITY OF GILLETTE			
	83969	PETTY CASH REIMBURSEMENT 9/14/18	14.02
		VENDOR TOTAL:	14.02
		DIVISION TOTAL:	14.02
		DEPARTMENT TOTAL:	14.02
		FUND TOTAL:	4,634.02

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1381-CITY OF GILLETTE		
83969	PETTY CASH REIMBURSEMENT 9/14/18	120.00
	VENDOR TOTAL:	120.00
	DIVISION TOTAL:	120.00
	DEPARTMENT TOTAL:	120.00
	FUND TOTAL:	120.00
	GRAND TOTAL:	4,754.02

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3943-M. ROY WINETEER			
	84509	UTILITY EASEMENT AND TEMP CONSTRUCTION EASEMENT	10,009.92
		VENDOR TOTAL:	10,009.92
		DIVISION TOTAL:	10,009.92
		DEPARTMENT TOTAL:	10,009.92
		FUND TOTAL:	10,009.92
		GRAND TOTAL:	10,009.92

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
84513		PETTY CASH REIMBURSEMENT 9/21/18	90.00
		VENDOR TOTAL:	90.00
		DIVISION TOTAL:	90.00
		DEPARTMENT TOTAL:	90.00
		FUND TOTAL:	90.00

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2432-WYOMING DEPT OF TRANSPORTATION			
84514		NEW LICENSE PLATES	25.00
		VENDOR TOTAL:	25.00
		DIVISION TOTAL:	25.00
		DEPARTMENT TOTAL:	25.00
		FUND TOTAL:	25.00
		GRAND TOTAL:	115.00