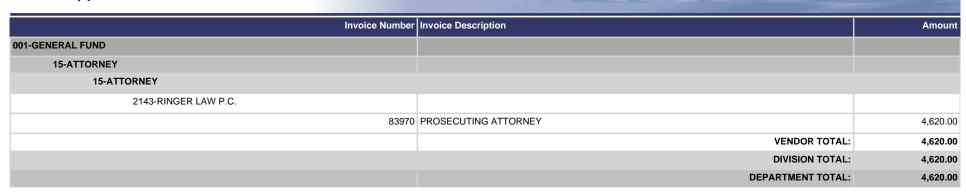
## Expenditure Approval Report Check Approval Date of 09/19/2018



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

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

| Invoice Number Invo          | voice Description              | Amount   |
|------------------------------|--------------------------------|----------|
| 604-VEHICLE MAINTENANCE FUND |                                |          |
| 30-ADMINISTRATIVE SERVICES   |                                |          |
| 36-VEHICLE MAINTENANCE       |                                |          |
| 1381-CITY OF GILLETTE        |                                |          |
| 83969 PET                    | TTY 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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# Expenditure Approval Report Check Approval Date of 09/21/2018

| 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 |

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## Expenditure Approval Report Check Approval Date of 09/24/2018



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# Expenditure Approval Report Check Approval Date of 09/24/2018

| 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 |

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