

Expenditure Approval Report

Check Approval Date of 11/02/2018



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
86290		REFUND OF DUPLICATE PAYMENT	149.50
86291		REFUND OF DUPLICATE PAYMENT	171.95
		VENDOR TOTAL:	321.45
		DIVISION TOTAL:	321.45
		DEPARTMENT TOTAL:	321.45
		FUND TOTAL:	321.45
		GRAND TOTAL:	321.45

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
3965-WYOMING ASSOCIATION OF PERMIT TECHNCIANS		
86292	2018-2019 MEMBERSHIP V SKADSEM	25.00
	VENDOR TOTAL:	25.00
	DIVISION TOTAL:	25.00
	DEPARTMENT TOTAL:	25.00
	FUND TOTAL:	25.00
	GRAND TOTAL:	25.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3966-CAREN CAMBRE		
86293	WITNESS TRAINING	600.00
	VENDOR TOTAL:	600.00
	DIVISION TOTAL:	600.00
	DEPARTMENT TOTAL:	600.00
	FUND TOTAL:	600.00
	GRAND TOTAL:	600.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1381-CITY OF GILLETTE			
86309		PETTY CASH REIMBURSEMENT 11/2/18	6.47
		VENDOR TOTAL:	6.47
		DIVISION TOTAL:	6.47
		DEPARTMENT TOTAL:	6.47

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
1381-CITY OF GILLETTE			
	86309	PETTY CASH REIMBURSEMENT 11/2/18	21.00
		VENDOR TOTAL:	21.00
		DIVISION TOTAL:	21.00
		DEPARTMENT TOTAL:	21.00
		FUND TOTAL:	27.47

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1381-CITY OF GILLETTE		
86309	PETTY CASH REIMBURSEMENT 11/2/18	40.33
	VENDOR TOTAL:	40.33
1290-MID WEST PEST MANAGEMENT		
86311	WEED SPRAYING AT WELL AND PUMP STATIONS	6,545.50
	VENDOR TOTAL:	6,545.50
	DIVISION TOTAL:	6,585.83
	DEPARTMENT TOTAL:	6,585.83
	FUND TOTAL:	6,585.83
	GRAND TOTAL:	6,613.30