

Expenditure Approval Report
Check Approval Date of 10/31/2019



Invoice Number	Invoice Description	Amount
201-1% FUND		
00-UNDEFINED		
00-UNDEFINED		
1182-BLACK CAT CONSTRUCTION LLC		
101573	RETAINAGE RELEASE	2,915.85
	VENDOR TOTAL:	2,915.85
	DIVISION TOTAL:	2,915.85
	DEPARTMENT TOTAL:	2,915.85
	FUND TOTAL:	2,915.85
	GRAND TOTAL:	2,915.85

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2760-WAYNE E. ECKAS, P.E.			
	101587	SAGE BLUFFS IRRIGATION DESIGN	5,362.30
		VENDOR TOTAL:	5,362.30
		DIVISION TOTAL:	5,362.30
		DEPARTMENT TOTAL:	5,362.30
		FUND TOTAL:	5,362.30

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1381-CITY OF GILLETTE		
101588	SOLID WASTE UTILITIES IDB	2,177.65
	VENDOR TOTAL:	2,177.65
	DIVISION TOTAL:	2,177.65
	DEPARTMENT TOTAL:	2,177.65
	FUND TOTAL:	2,177.65
	GRAND TOTAL:	7,539.95

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
4067-VISION SERVICE PLAN (WY)			
	101589	OCTOBER 2019 VISION	3,910.75
		VENDOR TOTAL:	3,910.75
		DIVISION TOTAL:	3,910.75
		DEPARTMENT TOTAL:	3,910.75
		FUND TOTAL:	3,910.75
		GRAND TOTAL:	3,910.75