

Expenditure Approval Report
Check Approval Date of 12/04/2019



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1860-FIRST CLASS AUTO			
	102353	VEHICLE REPAIRS	486.30
	102354	VEHICLE REPAIRS	340.33
		VENDOR TOTAL:	826.63
		DIVISION TOTAL:	826.63
		DEPARTMENT TOTAL:	826.63
		FUND TOTAL:	826.63
		GRAND TOTAL:	826.63

Expenditure Approval Report
Check Approval Date of 12/06/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1381-CITY OF GILLETTE			
	102804	KIWANIS PARKING LOT LIGHTS	168.08
		VENDOR TOTAL:	168.08
		DIVISION TOTAL:	168.08
		DEPARTMENT TOTAL:	168.08
		FUND TOTAL:	168.08
		GRAND TOTAL:	168.08