

Expenditure Approval Report
Check Approval Date of 05/01/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2728-PHIL CHALMERS ENTERPRISES			
13128		DEATON REGISTRATION	1,500.00
		VENDOR TOTAL:	1,500.00
		DIVISION TOTAL:	1,500.00
		DEPARTMENT TOTAL:	1,500.00
		FUND TOTAL:	1,500.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2739-JOHN SCHLAUTMANN AND ANGIE KREMER		
13130	TEMPORARY CONSTRUCTION EASEMENT	634.00
	VENDOR TOTAL:	634.00
	DIVISION TOTAL:	634.00
	DEPARTMENT TOTAL:	634.00
	FUND TOTAL:	634.00
	GRAND TOTAL:	2,134.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
13129	PERMANENT & TEMPORARY CONSTRUCTION EASEMENTS	6,677.00
	VENDOR TOTAL:	6,677.00
	DIVISION TOTAL:	6,677.00
	DEPARTMENT TOTAL:	6,677.00
	FUND TOTAL:	6,677.00
	GRAND TOTAL:	6,677.00

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1688-RICHARD DOUGLAS DUMBRILL			
13150		MADISON PIPELINE REHAB DEEP GR	1,120.00
13151		MADISON PIPELINE REHAB/ANODES/	37.44
		VENDOR TOTAL:	1,157.44
		DIVISION TOTAL:	1,157.44
		DEPARTMENT TOTAL:	1,157.44
		FUND TOTAL:	1,157.44

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301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-RICHARD DOUGLAS DUMBRILL			
	13145	GILLETTE REGIONAL WATER SUPPLY	25.74
	13147	GILLETTE REGIONAL WATER SUPPLY	2,440.00
	13148	GILLETTE MADISON PIPELINE PROJ	4,800.00
	13149	GILLETTE MADISON PIPELINE PROJ	109.98
VENDOR TOTAL:			7,375.72
DIVISION TOTAL:			7,375.72
DEPARTMENT TOTAL:			7,375.72
FUND TOTAL:			7,375.72
GRAND TOTAL:			8,533.16

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1381-CITY OF GILLETTE			
	13156	PETTY CASH REIMBURSEMENT	26.53
		VENDOR TOTAL:	26.53
		DIVISION TOTAL:	26.53
		DEPARTMENT TOTAL:	26.53
		FUND TOTAL:	26.53

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1381-CITY OF GILLETTE			
13156		PETTY CASH REIMBURSEMENT	240.00
		VENDOR TOTAL:	240.00
		DIVISION TOTAL:	240.00
		DEPARTMENT TOTAL:	240.00
		FUND TOTAL:	240.00
		GRAND TOTAL:	266.53

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
13153	MAY 2014 ADMIN FEES	940.50
13154	APRIL-JUNE 2014 GALLAGHER QUARTERLY CONSULTING	5,416.67
13155	MAY 2014 SHORT TERM DISABILITY	145.00
	VENDOR TOTAL:	6,502.17
2503-DELTA DENTAL OF WYOMING		
13152	APRIL 2014 CLAIMS	30,694.44
	VENDOR TOTAL:	30,694.44
	DIVISION TOTAL:	37,196.61
	DEPARTMENT TOTAL:	37,196.61
	FUND TOTAL:	37,196.61
	GRAND TOTAL:	37,196.61