Expenditure Approval Report Check Approval Date of 04/03/2015

Invoice Numb	er Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
29343	NEW LICENSE PLATES UNIT #PD14 & #PD53	10.00
	VENDOR TOTAL:	10.00
	DIVISION TOTAL:	10.00
	DEPARTMENT TOTAL:	10.00
	FUND TOTAL:	10.00
	GRAND TOTAL:	10.00

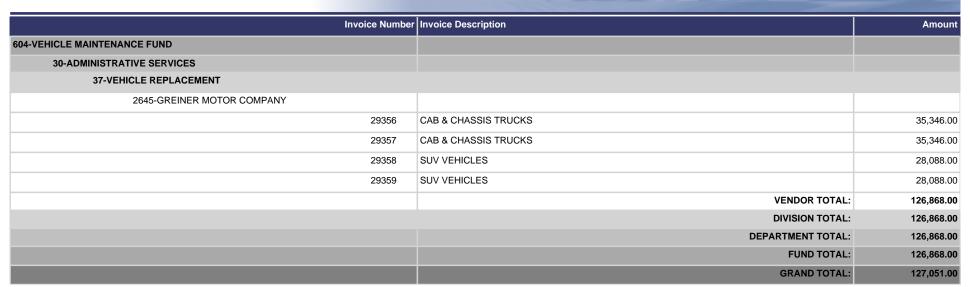
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Expenditure Approval Report Check Approval Date of 04/08/2015

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1859-FIRST AMERICAN TITLE		
29360 F	BALANCE DUE FOR TITLE INSURANCE	183.00
	VENDOR TOTAL:	183.00
	DIVISION TOTAL:	183.00
	DEPARTMENT TOTAL:	183.00
	FUND TOTAL:	183.00

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Expenditure Approval Report Check Approval Date of 04/08/2015



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Expenditure Approval Report Check Approval Date of 04/09/2015

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2570-CITY OF GILLETTE-HEALTH PLAN		
29364	BUDGETED TRANSFER FROM GEN FUND TO HEALTH FUND	413,555.00
	VENDOR TOTAL:	413,555.00
	DIVISION TOTAL:	413,555.00
	DEPARTMENT TOTAL:	413,555.00
	FUND TOTAL:	413,555.00
	GRAND TOTAL:	413,555.00

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Expenditure Approval Report Check Approval Date of 04/13/2015

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
29414	TRANSFER PLATE	2.00
	VENDOR TOTAL:	2.00
	DIVISION TOTAL:	2.00
	DEPARTMENT TOTAL:	2.00
	FUND TOTAL:	2.00
	GRAND TOTAL:	2.00



Expenditure Approval Report Check Approval Date of 04/09/2015

		Contraction of the local division of the loc
Invoice Numbe	r Invoice Description	Amount
701-HEALTH INSURANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1381-CITY OF GILLETTE		
29363	CLEAR DUE TO/DUE FROM BALANCES	4,901.28
	VENDOR TOTAL:	4,901.28
	DIVISION TOTAL:	4,901.28
	DEPARTMENT TOTAL:	4,901.28



Expenditure Approval Report Check Approval Date of 04/09/2015

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
29361	APRIL 2015 DELTA DENTAL ADMIN FEES	986.70
29362	APRIL 2015 STD ADMIN FEES	150.00
	VENDOR TOTAL:	1,136.70
2503-DELTA DENTAL OF WYOMING		
29344	MARCH 2015 CLAIMS	22,999.25
	VENDOR TOTAL:	22,999.25
	DIVISION TOTAL:	24,135.95
	DEPARTMENT TOTAL:	24,135.95
	FUND TOTAL:	29,037.23
	GRAND TOTAL:	29,037.23

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