Expenditure Approval Report
Check Approval Date of 08/14/2015

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
1290-MID WEST PEST MANAGEMENT		
36508	CONTRACT SPRAYING	23,898.00
	VENDOR TOTAL:	**23,898.00**
	DIVISION TOTAL:	**23,898.00**
	DEPARTMENT TOTAL:	**23,898.00**
	FUND TOTAL:	**23,898.00**
	GRAND TOTAL:	**23,898.00**

Expenditure Approval Report
Check Approval Date of 08/18/2015

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1372-CHOICE ADVERTISING		
36509	20 YEAR GIFTS	2,570.00
	VENDOR TOTAL:	**2,570.00**
	DIVISION TOTAL:	**2,570.00**
	DEPARTMENT TOTAL:	**2,570.00**
	FUND TOTAL:	**2,570.00**
	GRAND TOTAL:	**2,570.00**

Expenditure Approval Report
Check Approval Date of 08/19/2015

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2957-GILLETTE DOG OWNERS GROUP		
37174	CITY SHARE OF FENCING COSTS	14,500.00
	VENDOR TOTAL:	**14,500.00**
	DIVISION TOTAL:	**14,500.00**
	DEPARTMENT TOTAL:	**14,500.00**
	FUND TOTAL:	**14,500.00**
	GRAND TOTAL:	**14,500.00**

Expenditure Approval Report
Check Approval Date of 08/25/2015

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2959-KREI, LISA		
37481	UE 6746 1123 VANSCOY	1,100.36
	VENDOR TOTAL:	**1,100.36**
	DIVISION TOTAL:	**1,100.36**
	DEPARTMENT TOTAL:	**1,100.36**
	FUND TOTAL:	**1,100.36**

Expenditure Approval Report
Check Approval Date of 08/25/2015

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
37482	NEW LICENSE PLATES	10.00
	VENDOR TOTAL:	**10.00**
	DIVISION TOTAL:	**10.00**
	DEPARTMENT TOTAL:	**10.00**
	FUND TOTAL:	**10.00**
	GRAND TOTAL:	**1,110.36**

Expenditure Approval Report
Check Approval Date of 08/26/2015

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1688-RICHARD DOUGLAS DUMBRILL		
37593	GILLETTE REGIONAL WATER SUPPLY	290.00
37594	GILLETTE MADISON PIPELINE PROJ	6,200.00
37595	GILLETTE MADISON PIPELINE PROJ	212.36
	VENDOR TOTAL:	**6,702.36**
	DIVISION TOTAL:	**6,702.36**
	DEPARTMENT TOTAL:	**6,702.36**
	FUND TOTAL:	**6,702.36**
	GRAND TOTAL:	**6,702.36**

Expenditure Approval Report
Check Approval Date of 08/19/2015

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2503-DELTA DENTAL OF WYOMING		
36510	JULY 2015 CLAIMS	31,203.99
	VENDOR TOTAL:	**31,203.99**
	DIVISION TOTAL:	**31,203.99**
	DEPARTMENT TOTAL:	**31,203.99**
	FUND TOTAL:	**31,203.99**
	GRAND TOTAL:	**31,203.99**

CLERK: Ramsey BATCH: 1429 NEW INVOICES

VENDOR	REMIT	NAME	INVOICE	PO	VOUCHER	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR

APPROVED UNPAID INVOICES TO BE POSTED

VENDOR	REMIT	NAME	INVOICE	PO	VOUCHER	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1344	00000	CAMPBELL COUNTY	AUGUST 2015		32385	082515HP	1,009.80	.00	.00		

CASH ACCOUNT 2016/02 INV 07/15/2015 SEP-CHK: N DISC: .00 1,009.80 1099:
701-00-00-101-00-10100- 701-20-22-419-30-43810-
DEPT 25 DUE 08/25/2015 DESC:AUGUST 2015 DELTA DENTAL ADMIN FEES

VENDOR	REMIT	NAME	INVOICE	PO	VOUCHER	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1344	00000	CAMPBELL COUNTY	75205		33345	082515HP	1,930.55	.00	.00		

CASH ACCOUNT 2016/02 INV 08/10/2015 SEP-CHK: N DISC: .00 1,930.55 1099:
701-00-00-101-00-10100- 701-20-22-419-30-43810-
DEPT 25 DUE 08/25/2015 DESC:AUGUST 2015 GALLAGHER CONSULTING

VENDOR	REMIT	NAME	INVOICE	PO	VOUCHER	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1344	00000	CAMPBELL COUNTY	AUGUST 2015 STD		33378	082515HP	146.25	.00	.00		

CASH ACCOUNT 2016/02 INV 08/25/2015 SEP-CHK: Y DISC: .00 146.25 1099:
701-00-00-101-00-10100- 701-20-22-419-30-43810-
DEPT 25 DUE 08/25/2015 DESC:AUGUST 2015 SHORT TERM DISABILITY ADMIN FEES

3 APPROVED UNPAID INVOICES TOTAL 3,086.60

3 INVOICE(S) REPORT POST TOTAL 3,086.60