

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
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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

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

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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
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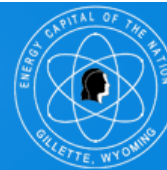


Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-RICHARD DOUGLAS DUMBRILL			
	37593	GILLETTE REGIONAL WATER SUPPLY	290.00
	37594	GILLETTE MADISON PIPELINE PROJ	6,200.00
	37595	GILLETTE MADISON PIPELINE PROJ	212.36
VENDOR TOTAL:			6,702.36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

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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



City Of Gillette

Tyler Reporting

08/26/2015 14:27 | CITY OF GILLETTE, WY
Ramsey | INVOICE ENTRY PROOF LIST

| P 1
| apinvent

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									
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- DEPT 25 DUE 08/25/2015	DESC:AUGUST 2015 DELTA DENTAL ADMIN FEES				701-20-22-419-30-43810-				
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- DEPT 25 DUE 08/25/2015	DESC:AUGUST 2015 GALLAGHER CONSULTING				701-20-22-419-30-43810-				
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- DEPT 25 DUE 08/25/2015	DESC:AUGUST 2015 SHORT TERM DISABILITY ADMIN FEES				701-20-22-419-30-43810-				
3 APPROVED UNPAID INVOICES			TOTAL		3,086.60				
3 INVOICE(S)			REPORT POST TOTAL		3,086.60				