

Expenditure Approval Report
Check Approval Date of 10/16/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
3013-JACOB NUZUM			
39931		HALLWAY CARPET BEHIND CHAMBERS	636.00
		VENDOR TOTAL:	636.00
		DIVISION TOTAL:	636.00
		DEPARTMENT TOTAL:	636.00
		FUND TOTAL:	636.00
		GRAND TOTAL:	636.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
39933	1ST YEAR LEASE ON SPECIALS USE LEASE SU-865	6,372.00
	VENDOR TOTAL:	6,372.00
	DIVISION TOTAL:	6,372.00
	DEPARTMENT TOTAL:	6,372.00
	FUND TOTAL:	6,372.00
	GRAND TOTAL:	6,372.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
39934		UNIFORM CLEANING	45.10
39935		UNIFORM CLEANING	51.00
VENDOR TOTAL:			96.10
DIVISION TOTAL:			96.10
DEPARTMENT TOTAL:			96.10
FUND TOTAL:			96.10

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1250-FIRST AMERICAN TITLE		
39936	BOXELDER ROAD CONSTRUCTION EASEMENT	63,250.00
	VENDOR TOTAL:	63,250.00
	DIVISION TOTAL:	63,250.00
	DEPARTMENT TOTAL:	63,250.00
	FUND TOTAL:	63,250.00

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	39934	UNIFORM CLEANING	4.51
		VENDOR TOTAL:	4.51
		DIVISION TOTAL:	4.51
		DEPARTMENT TOTAL:	4.51
		FUND TOTAL:	4.51
		GRAND TOTAL:	63,350.61

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2653-WYOMING STATE TREASURER'S OFFICE		
40707	UNCLAIMED PROPERTY	234.18
	VENDOR TOTAL:	234.18
	DIVISION TOTAL:	234.18
	DEPARTMENT TOTAL:	234.18

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
77777-MISC ONE TIME VENDOR			
40701		UNCLAIMED PROPERTY	198.86
40703		UNCLAIMED PROPERTY	123.31
40704		UNCLAIMED PROPERTY	139.32
40705		UNCLAIMED PROPERTY	97.09
40706		UNCLAIMED PROPERTY	101.99
		VENDOR TOTAL:	660.57
2653-WYOMING STATE TREASURER'S OFFICE			
40707		UNCLAIMED PROPERTY	2,430.92
		VENDOR TOTAL:	2,430.92
		DIVISION TOTAL:	3,091.49
		DEPARTMENT TOTAL:	3,091.49
		FUND TOTAL:	3,325.67

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
40701	UNCLAIMED PROPERTY	10.89
40702	UNCLAIMED PROPERTY	141.15
	VENDOR TOTAL:	152.04
2653-WYOMING STATE TREASURER'S OFFICE		
40707	UNCLAIMED PROPERTY	314.12
	VENDOR TOTAL:	314.12
	DIVISION TOTAL:	466.16
	DEPARTMENT TOTAL:	466.16
	FUND TOTAL:	466.16
	GRAND TOTAL:	3,791.83

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1864-FIRST NATIONAL BANK OF GILLETTE			
	40763	RETAINAGE - 3RD STREET PLAZA	18,291.11
		VENDOR TOTAL:	18,291.11
2033-POWDER RIVER CONSTRUCTION			
	40762	3RD STREET PLAZA	164,620.02
		VENDOR TOTAL:	164,620.02
		DIVISION TOTAL:	182,911.13
		DEPARTMENT TOTAL:	182,911.13
		FUND TOTAL:	182,911.13
		GRAND TOTAL:	182,911.13

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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		
39924	OCTOBER 2015 ADMIN FEES	1,016.60
39925	OCTOBER 2015 STD ADMIN FEES	147.50
39932	GALLAGHER OCTOBER 2015 CONSUTING SERVICES	1,930.55
	VENDOR TOTAL:	3,094.65
2503-DELTA DENTAL OF WYOMING		
39922	SEPTEMBER 2015 CLAIMS	19,799.90
	VENDOR TOTAL:	19,799.90
	DIVISION TOTAL:	22,894.55
	DEPARTMENT TOTAL:	22,894.55
	FUND TOTAL:	22,894.55
	GRAND TOTAL:	22,894.55