

**Expenditure Approval Report**  
**Check Approval Date of 11/17/2015**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>01-MAYOR &amp; COUNCIL</b>		
77777-MISC ONE TIME VENDOR		
41361	2015 CHRISTMAS PIN WINNER	50.00
41362	2015 CHRISTMAS PIN WINNER	150.00
	<b>VENDOR TOTAL:</b>	<b>200.00</b>
	<b>DIVISION TOTAL:</b>	<b>200.00</b>
<b>04-SPECIAL PROJECTS</b>		
3022-TACO JOHN'S & GOOD TIMES - GILLETTE		
41393	2015 LANDSCAPE WINNER	1,000.00
	<b>VENDOR TOTAL:</b>	<b>1,000.00</b>
	<b>DIVISION TOTAL:</b>	<b>1,000.00</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,200.00</b>
	<b>FUND TOTAL:</b>	<b>1,200.00</b>
	<b>GRAND TOTAL:</b>	<b>1,200.00</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>40-POLICE DEPARTMENT</b>		
<b>44-ANIMAL CONTROL</b>		
2435-WYOMING STATE		
41363	R HANDRAN BIENNIAL RENEWAL CERTIFICATE	100.00
	<b>VENDOR TOTAL:</b>	<b>100.00</b>
	<b>DIVISION TOTAL:</b>	<b>100.00</b>
<b>45-ANIMAL SHELTER</b>		
2435-WYOMING STATE		
41364	T MILLS BIENNIAL RENEWAL APPLICATION	100.00
	<b>VENDOR TOTAL:</b>	<b>100.00</b>
	<b>DIVISION TOTAL:</b>	<b>100.00</b>
	<b>DEPARTMENT TOTAL:</b>	<b>200.00</b>
	<b>FUND TOTAL:</b>	<b>200.00</b>

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-RICHARD DOUGLAS DUMBRILL			
	41365	GILLETTE MADISON PIPELINE PROJ	4,480.00
	41366	GILLETTE MADISON PIPELINE PROJ	2.34
	41367	GILLETTE REGIONAL WATER SUPPLY	260.00
	41368	GILLETTE REGIONAL WATER SUPPLY	7.02
		<b>VENDOR TOTAL:</b>	<b>4,749.36</b>
		<b>DIVISION TOTAL:</b>	<b>4,749.36</b>
		<b>DEPARTMENT TOTAL:</b>	<b>4,749.36</b>
		<b>FUND TOTAL:</b>	<b>4,749.36</b>
		<b>GRAND TOTAL:</b>	<b>4,949.36</b>

# Expenditure Approval Report

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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		
41395	OCTOBER 2014 DELTA DENTAL ADMIN FEES	1,013.20
42004	NOVEMBER 2015 STD ADMIN FEES	150.00
	<b>VENDOR TOTAL:</b>	<b>1,163.20</b>
2503-DELTA DENTAL OF WYOMING		
41394	OCTOBER 2015 CLAIMS PROCESSED	17,827.30
	<b>VENDOR TOTAL:</b>	<b>17,827.30</b>
	<b>DIVISION TOTAL:</b>	<b>18,990.50</b>
	<b>DEPARTMENT TOTAL:</b>	<b>18,990.50</b>
	<b>FUND TOTAL:</b>	<b>18,990.50</b>
	<b>GRAND TOTAL:</b>	<b>18,990.50</b>

**Expenditure Approval Report**  
**Check Approval Date of 11/19/2015**



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
42064	NOVEMBER 2015 GALLAGHER CONSULTING FEES	1,930.55
	VENDOR TOTAL:	1,930.55
	DIVISION TOTAL:	1,930.55
	DEPARTMENT TOTAL:	1,930.55
	FUND TOTAL:	1,930.55
	GRAND TOTAL:	1,930.55