

06/27/2016 13:41 |CITY OF GILLETTE, WY  
SandyL |INVOICE ENTRY PROOF LIST

|P 1  
|apinvent

CLERK: SandyL BATCH: 2024

NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	VOUCHER	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
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APPROVED UNPAID INVOICES TO BE POSTED

77777 00000 MARSH USA INC /			47296	070616	420.00	.00	.00		
	51484								

CASH ACCOUNT 2016/12	INV 06/27/2016	SEP-CHK: Y	DISC: .00				420.00	1099:	
000-00-00-101-00-10100-					201-10-05-419-40-44331-				
DEPT 25	DUE 06/27/2016	DESC:REPAIR OF GARNER LAKE RR XING, NEW XING STRUCTURE							

1 APPROVED UNPAID INVOICES	TOTAL	420.00
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1 INVOICE(S)	REPORT POST TOTAL	420.00
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**Expenditure Approval Report**  
**Check Approval Date of 07/01/2016**



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2561-BURLINGTON NORTHERN SANTA FE		
51610	PERMIT APPLICATION	600.00
	VENDOR TOTAL:	600.00
	DIVISION TOTAL:	600.00
	DEPARTMENT TOTAL:	600.00
	FUND TOTAL:	600.00
	GRAND TOTAL:	600.00

# Expenditure Approval Report

## Check Approval Date of 07/12/2016



	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST			
	51628	JUNE 2016 GALLATHER CONSULTING SERVICES	1,930.55
	51630	JULY 2016 ADMIN FEES	999.60
	51631	JULY-SEPTEMBER 2016 CURALINC EMPLOYEE ASSISTANCE	1,019.52
	51904	JULY 2016 SHORT TERM DISABILITY	152.50
		<b>VENDOR TOTAL:</b>	<b>4,102.17</b>
2503-DELTA DENTAL OF WYOMING			
	51629	JUNE 2016 CLAIMS	22,830.70
		<b>VENDOR TOTAL:</b>	<b>22,830.70</b>
		<b>DIVISION TOTAL:</b>	<b>26,932.87</b>
		<b>DEPARTMENT TOTAL:</b>	<b>26,932.87</b>
		<b>FUND TOTAL:</b>	<b>26,932.87</b>
		<b>GRAND TOTAL:</b>	<b>26,932.87</b>