

**Expenditure Approval Report**  
**Check Approval Date of 05/11/2017**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2476-CAMPBELL COUNTY CLERK OFFICE			
	62997	COUNTY CLUB LAKE PLAT	99.00
	62998	COCKELBUR ANNEX PLAT	96.00
	62999	W 12TH ANNEX PLAT	96.00
VENDOR TOTAL:			291.00
DIVISION TOTAL:			291.00
DEPARTMENT TOTAL:			291.00
FUND TOTAL:			291.00
GRAND TOTAL:			291.00

**Expenditure Approval Report**  
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2615-WYOMING DEPT OF EMPLOYMENT			
62832		1ST QTR 2017 UNEMPLOYMENT	3,423.00
		VENDOR TOTAL:	3,423.00
		DIVISION TOTAL:	3,423.00
		DEPARTMENT TOTAL:	3,423.00

# Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>40-POLICE DEPARTMENT</b>		
<b>40-PD ADMINISTRATION</b>		
2615-WYOMING DEPT OF EMPLOYMENT		
62832	1ST QTR 2017 UNEMPLOYMENT	3,010.00
	<b>VENDOR TOTAL:</b>	<b>3,010.00</b>
	<b>DIVISION TOTAL:</b>	<b>3,010.00</b>
<b>41-DISPATCH</b>		
2615-WYOMING DEPT OF EMPLOYMENT		
62832	1ST QTR 2017 UNEMPLOYMENT	11.33
	<b>VENDOR TOTAL:</b>	<b>11.33</b>
	<b>DIVISION TOTAL:</b>	<b>11.33</b>
	<b>DEPARTMENT TOTAL:</b>	<b>3,021.33</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2615-WYOMING DEPT OF EMPLOYMENT			
62832		1ST QTR 2017 UNEMPLOYMENT	3,423.00
		VENDOR TOTAL:	3,423.00
		DIVISION TOTAL:	3,423.00
51-PARKS			
2615-WYOMING DEPT OF EMPLOYMENT			
62832		1ST QTR 2017 UNEMPLOYMENT	2,630.51
		VENDOR TOTAL:	2,630.51
		DIVISION TOTAL:	2,630.51
		DEPARTMENT TOTAL:	6,053.51

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
64-CODE COMPLIANCE			
2615-WYOMING DEPT OF EMPLOYMENT			
62832		1ST QTR 2017 UNEMPLOYMENT	3,531.00
		VENDOR TOTAL:	3,531.00
		DIVISION TOTAL:	3,531.00
		DEPARTMENT TOTAL:	3,531.00
		FUND TOTAL:	16,028.84

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2615-WYOMING DEPT OF EMPLOYMENT			
62832		1ST QTR 2017 UNEMPLOYMENT	4,401.00
		VENDOR TOTAL:	4,401.00
		DIVISION TOTAL:	4,401.00
		DEPARTMENT TOTAL:	4,401.00
		FUND TOTAL:	4,401.00

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2615-WYOMING DEPT OF EMPLOYMENT			
62832		1ST QTR 2017 UNEMPLOYMENT	-0.12
		VENDOR TOTAL:	-0.12
		DIVISION TOTAL:	-0.12
		DEPARTMENT TOTAL:	-0.12
		FUND TOTAL:	-0.12

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2615-WYOMING DEPT OF EMPLOYMENT			
62832		1ST QTR 2017 UNEMPLOYMENT	3,204.00
		VENDOR TOTAL:	3,204.00
		DIVISION TOTAL:	3,204.00
		DEPARTMENT TOTAL:	3,204.00
		FUND TOTAL:	3,204.00
		GRAND TOTAL:	23,633.72

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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			
	63378	RETAINAGE FOR DONKEY CREEK FES	958.36
		VENDOR TOTAL:	958.36
		DIVISION TOTAL:	958.36
		DEPARTMENT TOTAL:	958.36
		FUND TOTAL:	958.36
		GRAND TOTAL:	958.36

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3261-STATE OF WYOMING - DCI		
63380	NON-CRIMINAL FINGERPRINT CHECKS	45.00
	VENDOR TOTAL:	45.00
	DIVISION TOTAL:	45.00
	DEPARTMENT TOTAL:	45.00
	FUND TOTAL:	45.00
	GRAND TOTAL:	45.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1381-CITY OF GILLETTE			
63392		TRANSFER B COCKRUMS STD PAYMENT TO HEALTH FUND	18.03
		VENDOR TOTAL:	18.03
		DIVISION TOTAL:	18.03
		DEPARTMENT TOTAL:	18.03
		FUND TOTAL:	18.03
		GRAND TOTAL:	18.03

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1381-CITY OF GILLETTE			
	63499	PETTY CASH REIMBURSEMENT 5/19/17	21.00
		VENDOR TOTAL:	21.00
		DIVISION TOTAL:	21.00
		DEPARTMENT TOTAL:	21.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	63499	PETTY CASH REIMBURSEMENT 5/19/17	33.00
		VENDOR TOTAL:	33.00
		DIVISION TOTAL:	33.00
		DEPARTMENT TOTAL:	33.00
		FUND TOTAL:	54.00

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
1381-CITY OF GILLETTE			
63499		PETTY CASH REIMBURSEMENT 5/19/17	21.00
		VENDOR TOTAL:	21.00
		DIVISION TOTAL:	21.00
		DEPARTMENT TOTAL:	21.00
		FUND TOTAL:	21.00

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
2789-SERIO-US INDUSTRIES			
	63601	AUTOMATIC LOCK BAR - COMPLETE	1,233.81
VENDOR TOTAL:			1,233.81
DIVISION TOTAL:			1,233.81
DEPARTMENT TOTAL:			1,233.81
FUND TOTAL:			1,233.81
GRAND TOTAL:			1,308.81

**Expenditure Approval Report**  
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1381-CITY OF GILLETTE			
63818		CHANGE FOR 5K	250.00
VENDOR TOTAL:			250.00
DIVISION TOTAL:			250.00
DEPARTMENT TOTAL:			250.00
FUND TOTAL:			250.00
GRAND TOTAL:			250.00

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Invoice Number	Invoice Description	Amount
<b>701-HEALTH INSURANCE FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>22-HEALTH INSURANCE</b>		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
63007	DELTA DENTAL MAY 2017 ADMIN FEES	907.80
63381	MAY 2017 SHORT TERM DISABILITY ADMIN FEES	123.75
	<b>VENDOR TOTAL:</b>	<b>1,031.55</b>
2503-DELTA DENTAL OF WYOMING		
63005	APRIL 2017 CLAIMS	22,323.90
	<b>VENDOR TOTAL:</b>	<b>22,323.90</b>
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
63379	DATA PROGRAM FEE 1/1-3/31/17	1,318.85
	<b>VENDOR TOTAL:</b>	<b>1,318.85</b>
	<b>DIVISION TOTAL:</b>	<b>24,674.30</b>
	<b>DEPARTMENT TOTAL:</b>	<b>24,674.30</b>
	<b>FUND TOTAL:</b>	<b>24,674.30</b>
	<b>GRAND TOTAL:</b>	<b>24,674.30</b>

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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		
63500	MAY 2017 GALLAGHER CONSULTING SERVCIES	1,930.55
	<b>VENDOR TOTAL:</b>	<b>1,930.55</b>
	<b>DIVISION TOTAL:</b>	<b>1,930.55</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,930.55</b>
	<b>FUND TOTAL:</b>	<b>1,930.55</b>
	<b>GRAND TOTAL:</b>	<b>1,930.55</b>