

Expenditure Approval Report
Check Approval Date of 06/16/2017



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
2561-BURLINGTON NORTHERN SANTA FE		
64293	PERMIT FOR BURMA FIBER PROJECT	775.00
	VENDOR TOTAL:	775.00
	DIVISION TOTAL:	775.00
	DEPARTMENT TOTAL:	775.00
	FUND TOTAL:	775.00
	GRAND TOTAL:	775.00

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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			
	64322	PMS 2017 SCHEDULE A - RETAINAG	406.10
		VENDOR TOTAL:	406.10
		DIVISION TOTAL:	406.10
		DEPARTMENT TOTAL:	406.10
		FUND TOTAL:	406.10
		GRAND TOTAL:	406.10

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1033-ALCHEMY ARTS LLC		
64308	AOA STIPEND - "EINSTEIN"	500.00
64309	AOA STIPEND - "FROM THE TEE"	500.00
	VENDOR TOTAL:	1,000.00
3241-BENJAMIN VICTOR		
64307	AOA STIPEND - "TAKING FLIGHT"	500.00
	VENDOR TOTAL:	500.00
1734-GREGORY JOHNSON		
64296	AOA STIPEND - "SWAY IN BROOKINGS"	500.00
64297	AOA STIPEND - "FOREST SERENADE"	500.00
	VENDOR TOTAL:	1,000.00
3517-JANE DEDECKER		
64300	AOA STIPEND - "PATTY CAKE"	500.00
	VENDOR TOTAL:	500.00
3239-KYLE OCEAN		
64302	AOA STIPEND - "SKYLINE"	500.00
64303	AOA STIPEND - "SANDESKO"	500.00
	VENDOR TOTAL:	1,000.00
1327-MARIANNE CAROSELLI		
64304	AOA STIPEND - "A LETTER FROM GRANDMA"	500.00
	VENDOR TOTAL:	500.00
3590-MIKE DWYER SCULPTURES		
64310	AOA STIPEND - "BESIDE STILL WATER"	500.00
64311	AOA STIPEND - "SEIZE THE MOMENT"	500.00
	VENDOR TOTAL:	1,000.00
2201-PATRICIA STAJCAR		
64298	AOA STIPEND - "FLIGHT"	500.00
64299	AOA STIPEND - "CLOWNIN"	500.00
	VENDOR TOTAL:	1,000.00

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2932-ROBERT BRUCE			
	64306	AOA STIPEND - "CLOSING FAST"	500.00
		VENDOR TOTAL:	500.00
2934-SCY CAROSELLI			
	64305	AOA STIPEND - "BEAR HUGS"	500.00
		VENDOR TOTAL:	500.00
1882-THOMAS A FORD			
	64301	AOA STIPEND - "CURLICUE"	500.00
		VENDOR TOTAL:	500.00
		DIVISION TOTAL:	8,000.00
		DEPARTMENT TOTAL:	8,000.00
		FUND TOTAL:	8,000.00
		GRAND TOTAL:	8,000.00

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1583-SARAH KNOLL			
65367		PIANIST FOR AOA RECEPTION	100.00
VENDOR TOTAL:			100.00
DIVISION TOTAL:			100.00
DEPARTMENT TOTAL:			100.00
FUND TOTAL:			100.00

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
77777-MISC ONE TIME VENDOR		
64323	REIMBURSE FOR SEWER LINE INCIDENT	1,540.00
	VENDOR TOTAL:	1,540.00
	DIVISION TOTAL:	1,540.00
	DEPARTMENT TOTAL:	1,540.00
	FUND TOTAL:	1,540.00
	GRAND TOTAL:	1,640.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
77777-MISC ONE TIME VENDOR			
65604		JORDAN SNIDER - DEPOSIT	250.00
		VENDOR TOTAL:	250.00
		DIVISION TOTAL:	250.00
		DEPARTMENT TOTAL:	250.00
		FUND TOTAL:	250.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1757-JOEY KANODE		
65626	REIMBURSEMENT ON HEIFERS	6,600.00
	VENDOR TOTAL:	6,600.00
	DIVISION TOTAL:	6,600.00
	DEPARTMENT TOTAL:	6,600.00
	FUND TOTAL:	6,600.00
	GRAND TOTAL:	6,850.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1052-AMERICAN NATIONAL BANK			
	65649	PUBLIC FUNDS CERTIFICATE OF DEPOSIT INVESTMENT	1,000,000.00
		VENDOR TOTAL:	1,000,000.00
		DIVISION TOTAL:	1,000,000.00
		DEPARTMENT TOTAL:	1,000,000.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
65639		PETTY CASH REIMBURSEMENT 6/26/17	105.00
		VENDOR TOTAL:	105.00
		DIVISION TOTAL:	105.00
		DEPARTMENT TOTAL:	105.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1381-CITY OF GILLETTE		
65639	PETTY CASH REIMBURSEMENT 6/26/17	33.17
	VENDOR TOTAL:	33.17
	DIVISION TOTAL:	33.17
	DEPARTMENT TOTAL:	33.17

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1381-CITY OF GILLETTE		
65639	PETTY CASH REIMBURSEMENT 6/26/17	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
	DEPARTMENT TOTAL:	15.00
	FUND TOTAL:	1,000,153.17

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
65638	LICENSE PLATES	17.00
	VENDOR TOTAL:	17.00
	DIVISION TOTAL:	17.00
	DEPARTMENT TOTAL:	17.00
	FUND TOTAL:	17.00
	GRAND TOTAL:	1,000,170.17

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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		
64292	JUNE 2017 ADMIN FEES	901.00
64294	JUNE 2017 SHORT TERM DISABILITY ADMIN FEES	8,896.45
64295	JUNE 2017 CONSULTING SERVICES	1,930.55
	VENDOR TOTAL:	11,728.00
2503-DELTA DENTAL OF WYOMING		
64291	MAY 2017 CLAIMS	22,421.65
	VENDOR TOTAL:	22,421.65
	DIVISION TOTAL:	34,149.65
	DEPARTMENT TOTAL:	34,149.65
	FUND TOTAL:	34,149.65
	GRAND TOTAL:	34,149.65