

Expenditure Approval Report
Check Approval Date of 08/14/2017



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1381-CITY OF GILLETTE		
67776	PETTY CASH REIMBURSEMENT 8/11/17	21.00
	VENDOR TOTAL:	21.00
	DIVISION TOTAL:	21.00
	DEPARTMENT TOTAL:	21.00
	FUND TOTAL:	21.00
	GRAND TOTAL:	21.00

Expenditure Approval Report

Check Approval Date of 08/17/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
77777-MISC ONE TIME VENDOR		
67784	2016 FIRE SEASON LIABILITY	33,530.80
67785	2016 FIRE SEASON LIABILITY	17,532.33
	VENDOR TOTAL:	51,063.13
	DIVISION TOTAL:	51,063.13
	DEPARTMENT TOTAL:	51,063.13
	FUND TOTAL:	51,063.13
	GRAND TOTAL:	51,063.13

Expenditure Approval Report
Check Approval Date of 08/22/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
67809	REIMBURSE EVIDENCE	3,642.00
	VENDOR TOTAL:	3,642.00
	DIVISION TOTAL:	3,642.00
	DEPARTMENT TOTAL:	3,642.00
	FUND TOTAL:	3,642.00
	GRAND TOTAL:	3,642.00

Expenditure Approval Report
Check Approval Date of 08/24/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
67815	NEW AND TRANSFER LICENSE PLATES	22.00
	VENDOR TOTAL:	22.00
	DIVISION TOTAL:	22.00
	DEPARTMENT TOTAL:	22.00
	FUND TOTAL:	22.00
	GRAND TOTAL:	22.00

Expenditure Approval Report
Check Approval Date of 08/29/2017



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
68090	SPECIAL USE LEASE NO SU-522	277.50
68091	ANNUAL RENTAL NOTICE FOR SPECIAL USE LEASE SU-522	656.04
	VENDOR TOTAL:	933.54
	DIVISION TOTAL:	933.54
	DEPARTMENT TOTAL:	933.54
	FUND TOTAL:	933.54
	GRAND TOTAL:	933.54

Expenditure Approval Report
Check Approval Date of 08/29/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	68092	LANDSCAPE DEPOSIT REFUND	4,458.75
VENDOR TOTAL:			4,458.75
DIVISION TOTAL:			4,458.75
DEPARTMENT TOTAL:			4,458.75
FUND TOTAL:			4,458.75
GRAND TOTAL:			4,458.75

Expenditure Approval Report
Check Approval Date of 08/11/2017



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
67339	AUGUST 2017 DELTA DENTAL ADMIN FEES	931.00
67340	AUGUST 2017 SHORT TERM DISABILITY	125.00
	VENDOR TOTAL:	1,056.00
2503-DELTA DENTAL OF WYOMING		
67338	JULY 2017 CLAIMS	20,678.90
	VENDOR TOTAL:	20,678.90
	DIVISION TOTAL:	21,734.90
	DEPARTMENT TOTAL:	21,734.90
	FUND TOTAL:	21,734.90
	GRAND TOTAL:	21,734.90

Expenditure Approval Report
Check Approval Date of 08/14/2017



Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1381-CITY OF GILLETTE			
67777		TRANSFER FUNDS-MEDICAL FUND/RETIREE TRUST MANAGER	58,482.00
VENDOR TOTAL:			58,482.00
DIVISION TOTAL:			58,482.00
DEPARTMENT TOTAL:			58,482.00
FUND TOTAL:			58,482.00
GRAND TOTAL:			58,482.00

Expenditure Approval Report
Check Approval Date of 08/18/2017



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
67786	AUGUST 2017 GALLAGHER CONSULTING SERVICES	2,027.77
	VENDOR TOTAL:	2,027.77
	DIVISION TOTAL:	2,027.77
	DEPARTMENT TOTAL:	2,027.77
	FUND TOTAL:	2,027.77
	GRAND TOTAL:	2,027.77