

Expenditure Approval Report
Check Approval Date of 09/01/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1381-CITY OF GILLETTE			
68241		PETTY CASH REIMBURSEMENT	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			
68241		PETTY CASH REIMBURSEMENT	44.00
		VENDOR TOTAL:	44.00
		DIVISION TOTAL:	44.00
		DEPARTMENT TOTAL:	44.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
68241	PETTY CASH REIMBURSEMENT		52.00
68258	PETTY CASH REIMBURSEMENT 9/1/17		66.50
		VENDOR TOTAL:	118.50
		DIVISION TOTAL:	118.50
		DEPARTMENT TOTAL:	118.50

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1381-CITY OF GILLETTE			
68258		PETTY CASH REIMBURSEMENT 9/1/17	105.00
		VENDOR TOTAL:	105.00
		DIVISION TOTAL:	105.00
		DEPARTMENT TOTAL:	105.00
		FUND TOTAL:	288.50

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1381-CITY OF GILLETTE			
68241		PETTY CASH REIMBURSEMENT	12.00
		VENDOR TOTAL:	12.00
		DIVISION TOTAL:	12.00
		DEPARTMENT TOTAL:	12.00
		FUND TOTAL:	12.00

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1381-CITY OF GILLETTE			
68241		PETTY CASH REIMBURSEMENT	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00
		FUND TOTAL:	15.00
		GRAND TOTAL:	315.50

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
1786-SHERWIN WILLIAMS		
68266	PAINT FOR POOL FLOOR ENTRY	32.56
	VENDOR TOTAL:	32.56
	DIVISION TOTAL:	32.56
	DEPARTMENT TOTAL:	32.56
	FUND TOTAL:	32.56
	GRAND TOTAL:	32.56

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
68394	FY18 2ND QTR OPERATING	279,373.50
	VENDOR TOTAL:	279,373.50
	DIVISION TOTAL:	279,373.50
	DEPARTMENT TOTAL:	279,373.50
	FUND TOTAL:	279,373.50
	GRAND TOTAL:	279,373.50

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
68512	REIMBURSEMENT FOR FOUR GRASS TRUCKS	442,154.00
	VENDOR TOTAL:	442,154.00
	DIVISION TOTAL:	442,154.00
	DEPARTMENT TOTAL:	442,154.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2068-SOUTH DAKOTA PLANNERS ASSOCIATION			
68511		BOOTH FEE	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	100.00
		DEPARTMENT TOTAL:	100.00
		FUND TOTAL:	442,254.00
		GRAND TOTAL:	442,254.00

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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		
68270	SEPTEMBER 2017 ADMIN FEES	934.50
68271	SEPTEMBER 2017 SHORT TERM DISABILITY	123.75
	VENDOR TOTAL:	1,058.25
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
68268	JULY 2017 WELLNESS SCREENINGS	450.00
	VENDOR TOTAL:	450.00
2503-DELTA DENTAL OF WYOMING		
68267	AUGUST 2017 CLAIMS	27,554.70
	VENDOR TOTAL:	27,554.70
	DIVISION TOTAL:	29,062.95
	DEPARTMENT TOTAL:	29,062.95
	FUND TOTAL:	29,062.95
	GRAND TOTAL:	29,062.95