

Expenditure Approval Report
Check Approval Date of 09/29/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1381-CITY OF GILLETTE			
	69359	PETTY CASH REIMBURSEMENT	29.00
		VENDOR TOTAL:	29.00
		DIVISION TOTAL:	29.00
		DEPARTMENT TOTAL:	29.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1381-CITY OF GILLETTE		
69359	PETTY CASH REIMBURSEMENT	30.48
	VENDOR TOTAL:	30.48
	DIVISION TOTAL:	30.48
45-ANIMAL SHELTER		
1381-CITY OF GILLETTE		
69359	PETTY CASH REIMBURSEMENT	18.75
	VENDOR TOTAL:	18.75
	DIVISION TOTAL:	18.75
	DEPARTMENT TOTAL:	49.23
	FUND TOTAL:	78.23
	GRAND TOTAL:	78.23

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
2435-WYOMING STATE			
69505		2017 ANNUAL EUTHANASIA RENEWAL TRAINING	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	50.00
		DEPARTMENT TOTAL:	50.00
		FUND TOTAL:	50.00
		GRAND TOTAL:	50.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
69391	AUGUST 2017 WELLNESS SCREENING	865.00
	VENDOR TOTAL:	865.00
	DIVISION TOTAL:	865.00
	DEPARTMENT TOTAL:	865.00
	FUND TOTAL:	865.00
	GRAND TOTAL:	865.00