

Expenditure Approval Report
Check Approval Date of 12/14/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1381-CITY OF GILLETTE			
72441		PETTY CASH REIMBURSEMENT 12/8/17	36.79
		VENDOR TOTAL:	36.79
		DIVISION TOTAL:	36.79
		DEPARTMENT TOTAL:	36.79

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
72441		PETTY CASH REIMBURSEMENT 12/8/17	20.00
		VENDOR TOTAL:	20.00
		DIVISION TOTAL:	20.00
		DEPARTMENT TOTAL:	20.00
		FUND TOTAL:	56.79

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2561-BURLINGTON NORTHERN SANTA FE			
	72443	PIPELINE CROSSING APPLICATION	800.00
		VENDOR TOTAL:	800.00
3810-GILLETTE LITTLE LEAGUE			
	72440	FUNDING FOR DIRT AND PROTECTIVE NETTING	30,000.00
		VENDOR TOTAL:	30,000.00
		DIVISION TOTAL:	30,800.00
		DEPARTMENT TOTAL:	30,800.00
		FUND TOTAL:	30,800.00
		GRAND TOTAL:	30,856.79

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
3590-MIKE DWYER SCULPTURES			
72442		"BESIDE STILL WATER"	3,975.00
		VENDOR TOTAL:	3,975.00
		DIVISION TOTAL:	3,975.00
		DEPARTMENT TOTAL:	3,975.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1667-INSIGHT PUBLIC SECTOR		
72498	Printer spare fuser kit and to	266.00
	VENDOR TOTAL:	266.00
	DIVISION TOTAL:	266.00
	DEPARTMENT TOTAL:	266.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1381-CITY OF GILLETTE			
72553		PETTY CASH REIMBURSEMENT 12/15/17	155.00
		VENDOR TOTAL:	155.00
		DIVISION TOTAL:	155.00
		DEPARTMENT TOTAL:	155.00
		FUND TOTAL:	4,396.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
72459	Uniforms, FR BUTTON UP SHIRTS	1,743.38
72460	Uniforms, FR BUTTON UP SHIRTS	122.03
72461	Uniforms, FR T-SHIRTS	85.40
72462	Uniforms, FR T-SHIRTS	222.39
72463	FR COVERALLS/JACKETS/SWEATSHIR	1,282.45
72464	FR COVERALLS/JACKETS/SWEATSHIR	105.39
	VENDOR TOTAL:	3,561.04
	DIVISION TOTAL:	3,561.04
	DEPARTMENT TOTAL:	3,561.04
	FUND TOTAL:	3,561.04
	GRAND TOTAL:	7,957.04

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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		
72446	DECEMBER 2017 ADMIN FEES	924.00
72447	JAN - MARCH 2018 CURALINC	1,019.52
72449	DECEMBER 2017 SHORT TERM DISABILITY ADMIN FEES	118.75
	VENDOR TOTAL:	2,062.27
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
72445	OCTOBER 2017 WELLNESS	1,230.00
	VENDOR TOTAL:	1,230.00
2503-DELTA DENTAL OF WYOMING		
72444	NOVEMBER 2017 CLAIMS	19,822.81
	VENDOR TOTAL:	19,822.81
2847-WYOMING BUSINESS COALITION ON HEALTH		
72448	2018 ANNUAL MEMBERSHIP DUES	5,800.00
	VENDOR TOTAL:	5,800.00
	DIVISION TOTAL:	28,915.08
	DEPARTMENT TOTAL:	28,915.08
	FUND TOTAL:	28,915.08
	GRAND TOTAL:	28,915.08