

Expenditure Approval Report
Check Approval Date of 01/04/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
73203	RETURN EVIDENCE MONEY	865.00
	VENDOR TOTAL:	865.00
	DIVISION TOTAL:	865.00
	DEPARTMENT TOTAL:	865.00
	FUND TOTAL:	865.00
	GRAND TOTAL:	865.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1381-CITY OF GILLETTE		
73207	PETTY CASH REIMBURSEMENT	13.00
	VENDOR TOTAL:	13.00
	DIVISION TOTAL:	13.00
	DEPARTMENT TOTAL:	13.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
73207		PETTY CASH REIMBURSEMENT	18.00
VENDOR TOTAL:			18.00
DIVISION TOTAL:			18.00
DEPARTMENT TOTAL:			18.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
73207		PETTY CASH REIMBURSEMENT	21.00
		VENDOR TOTAL:	21.00
		DIVISION TOTAL:	21.00
		DEPARTMENT TOTAL:	21.00
		FUND TOTAL:	52.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
73234	GILLETTE MADIONS PIPELINE CONT	72,947.21
	VENDOR TOTAL:	72,947.21
1589-HOT IRON		
73233	GILLETTE MADISON PIPELINE PROJ	656,524.92
	VENDOR TOTAL:	656,524.92
	DIVISION TOTAL:	729,472.13
	DEPARTMENT TOTAL:	729,472.13
	FUND TOTAL:	729,472.13
	GRAND TOTAL:	729,524.13

Expenditure Approval Report

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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