

Expenditure Approval Report
Check Approval Date of 02/02/2018



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
74372	REBECCA EDWARDS LIEAP FUND CORRECTION	394.77
	VENDOR TOTAL:	394.77
	DIVISION TOTAL:	394.77
	DEPARTMENT TOTAL:	394.77
	FUND TOTAL:	394.77
	GRAND TOTAL:	394.77

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
74389	PETTY CASH REIMBURSEMENT 2/2/18	43.00
	VENDOR TOTAL:	43.00
	DIVISION TOTAL:	43.00
	DEPARTMENT TOTAL:	43.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
74389		PETTY CASH REIMBURSEMENT 2/2/18	20.00
		VENDOR TOTAL:	20.00
		DIVISION TOTAL:	20.00
		DEPARTMENT TOTAL:	20.00
		FUND TOTAL:	63.00
		GRAND TOTAL:	63.00

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		
74391	FEBRUARY 2018 SHORT TERM DISABILITY ADMIN FEES	127.50
74392	FEBRUARY 2018 DELTA DENTAL ADMIN FEES	962.50
	VENDOR TOTAL:	1,090.00
2503-DELTA DENTAL OF WYOMING		
74393	JANUARY 2018 CLAIMS	20,415.80
	VENDOR TOTAL:	20,415.80
	DIVISION TOTAL:	21,505.80
	DEPARTMENT TOTAL:	21,505.80
	FUND TOTAL:	21,505.80
	GRAND TOTAL:	21,505.80