

Expenditure Approval Report

Check Approval Date of 03/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
75686	FY18 4TH 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

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2035-POWDER RIVER ENERGY CORPORATION		
75687	ELECTRIC	201.17
	VENDOR TOTAL:	201.17
	DIVISION TOTAL:	201.17
	DEPARTMENT TOTAL:	201.17
	FUND TOTAL:	201.17
	GRAND TOTAL:	279,574.67

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		
75705	PETTY CASH REIMBURSEMENT	12.00
	VENDOR TOTAL:	12.00
	DIVISION TOTAL:	12.00
	DEPARTMENT TOTAL:	12.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1381-CITY OF GILLETTE		
75705	PETTY CASH REIMBURSEMENT	38.08
	VENDOR TOTAL:	38.08
	DIVISION TOTAL:	38.08
44-ANIMAL CONTROL		
1381-CITY OF GILLETTE		
75705	PETTY CASH REIMBURSEMENT	10.00
	VENDOR TOTAL:	10.00
	DIVISION TOTAL:	10.00
	DEPARTMENT TOTAL:	48.08

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1381-CITY OF GILLETTE			
	75705	PETTY CASH REIMBURSEMENT	102.00
		VENDOR TOTAL:	102.00
		DIVISION TOTAL:	102.00
		DEPARTMENT TOTAL:	102.00
		FUND TOTAL:	162.08

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2035-POWDER RIVER ENERGY CORPORATION		
75706	POWER	15,364.65
	VENDOR TOTAL:	15,364.65
	DIVISION TOTAL:	15,364.65
	DEPARTMENT TOTAL:	15,364.65
	FUND TOTAL:	15,364.65
	GRAND TOTAL:	15,526.73

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2035-POWDER RIVER ENERGY CORPORATION		
76270	ELECTRIC	1,702.83
	VENDOR TOTAL:	1,702.83
	DIVISION TOTAL:	1,702.83
	DEPARTMENT TOTAL:	1,702.83
	FUND TOTAL:	1,702.83
	GRAND TOTAL:	1,702.83

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		
75694	MARCH 2018 STD ADMIN FEES	127.50
75695	MARCH 2018 DELTA DENTAL ADMIN FEES	962.50
75696	EMPLOYERS COUNCIL MEMBERSHIP DUES 3/18-2/19	2,800.00
75697	APRIL - JUNE 2018 CURALINC	1,019.52
	VENDOR TOTAL:	4,909.52
2503-DELTA DENTAL OF WYOMING		
75693	FEBRUARY 2018 CLAIMS	23,966.32
	VENDOR TOTAL:	23,966.32
	DIVISION TOTAL:	28,875.84
	DEPARTMENT TOTAL:	28,875.84
	FUND TOTAL:	28,875.84
	GRAND TOTAL:	28,875.84

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		
75707	MARCH 2018 GALLAGHER CONSULTING SERVICES	2,027.77
	VENDOR TOTAL:	2,027.77
	DIVISION TOTAL:	2,027.77
	DEPARTMENT TOTAL:	2,027.77
	FUND TOTAL:	2,027.77
	GRAND TOTAL:	2,027.77