

Expenditure Approval Report
Check Approval Date of 06/01/2018



| Invoice Number | | Invoice Description | Amount |
|-------------------------------|--|---------------------|----------|
| 001-GENERAL FUND | | | |
| 60-ENGINEERING & DEV SERVICES | | | |
| 62-TRAFFIC SAFETY | | | |
| 1616-EJ COLLINS, PE | | | |
| 79667 | | PAINT STRIPPING | 7,634.80 |
| 79669 | | PAINT STRIPPING | 669.60 |
| VENDOR TOTAL: | | | 8,304.40 |
| DIVISION TOTAL: | | | 8,304.40 |
| DEPARTMENT TOTAL: | | | 8,304.40 |
| FUND TOTAL: | | | 8,304.40 |

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| Invoice Number | Invoice Description | Amount |
|--------------------------|---------------------|----------|
| 201-1% FUND | | |
| 10-ADMINISTRATION | | |
| 05-1% OPTIONAL SALES TAX | | |
| 1616-EJ COLLINS, PE | | |
| 79667 | PAINT STRIPPING | 1,283.60 |
| | VENDOR TOTAL: | 1,283.60 |
| | DIVISION TOTAL: | 1,283.60 |
| | DEPARTMENT TOTAL: | 1,283.60 |
| | FUND TOTAL: | 1,283.60 |
| | GRAND TOTAL: | 9,588.00 |

Expenditure Approval Report
Check Approval Date of 06/07/2018



| | Invoice Number | Invoice Description | Amount |
|-------------------------------|----------------|--|------------------|
| 001-GENERAL FUND | | | |
| 60-ENGINEERING & DEV SERVICES | | | |
| 63-PLANNING | | | |
| 1958-PCA ENGINEERING INC | | | |
| | 79696 | 2018 COG ISLAND ANNEXATIONS - COUNTRY CLUB DRIVE | 4,356.00 |
| | 79697 | 2018 COG ISLAND ANNEXATIONS - COUNTRY CLUB DRIVE | 5,794.00 |
| | | VENDOR TOTAL: | 10,150.00 |
| | | DIVISION TOTAL: | 10,150.00 |
| | | DEPARTMENT TOTAL: | 10,150.00 |
| | | FUND TOTAL: | 10,150.00 |
| | | GRAND TOTAL: | 10,150.00 |

Expenditure Approval Report
Check Approval Date of 06/11/2018



| Invoice Number | Invoice Description | Amount |
|----------------------------|---------------------------------|--------|
| 001-GENERAL FUND | | |
| 30-ADMINISTRATIVE SERVICES | | |
| 31-CITY CLERK/PRINT SHOP | | |
| 1381-CITY OF GILLETTE | | |
| 79730 | PETTY CASH REIMBURSEMENT 6/8/18 | 27.00 |
| | VENDOR TOTAL: | 27.00 |
| | DIVISION TOTAL: | 27.00 |
| | DEPARTMENT TOTAL: | 27.00 |

Expenditure Approval Report
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| Invoice Number | | Invoice Description | Amount |
|-----------------------|--|---------------------------------|--------------|
| 001-GENERAL FUND | | | |
| 40-POLICE DEPARTMENT | | | |
| 40-PD ADMINISTRATION | | | |
| 1381-CITY OF GILLETTE | | | |
| 79729 | | PETTY CASH REIMBURSEMENT 6/1/18 | 12.50 |
| 79730 | | PETTY CASH REIMBURSEMENT 6/8/18 | 52.00 |
| | | VENDOR TOTAL: | 64.50 |
| | | DIVISION TOTAL: | 64.50 |
| | | DEPARTMENT TOTAL: | 64.50 |
| | | FUND TOTAL: | 91.50 |
| | | GRAND TOTAL: | 91.50 |

Expenditure Approval Report
Check Approval Date of 06/13/2018



| Invoice Number | Invoice Description | Amount |
|---|--|------------------|
| 701-HEALTH INSURANCE FUND | | |
| 20-HUMAN RESOURCES | | |
| 22-HEALTH INSURANCE | | |
| 1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST | | |
| 79851 | JUNE 2017 ADMIN FEES | 927.50 |
| 79852 | JUNE 2017 SHORT TERM DISABILITY ADMIN FEES | 127.50 |
| | VENDOR TOTAL: | 1,055.00 |
| 2503-DELTA DENTAL OF WYOMING | | |
| 79850 | MAY 2018 CLAIMS | 27,712.10 |
| | VENDOR TOTAL: | 27,712.10 |
| | DIVISION TOTAL: | 28,767.10 |
| | DEPARTMENT TOTAL: | 28,767.10 |
| | FUND TOTAL: | 28,767.10 |
| | GRAND TOTAL: | 28,767.10 |