

Expenditure Approval Report
Check Approval Date of 09/27/2018



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3904-CBH CO-OP			
84866		ELECTRICAL EASEMENT	281.00
		VENDOR TOTAL:	281.00
		DIVISION TOTAL:	281.00
		DEPARTMENT TOTAL:	281.00
		FUND TOTAL:	281.00
		GRAND TOTAL:	281.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
84892		FINGERPRINTS	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00
		FUND TOTAL:	15.00
		GRAND TOTAL:	15.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3954-MINNIE M WILLIAMS, TRUSTEE			
	84910	EASEMENT	30,010.00
		VENDOR TOTAL:	30,010.00
		DIVISION TOTAL:	30,010.00
		DEPARTMENT TOTAL:	30,010.00
		FUND TOTAL:	30,010.00
		GRAND TOTAL:	30,010.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
84946	UE 27236 1001 DESERT HILLS	14.92
84947	UE 27646 1101 DESERT HILLS	24.41
	VENDOR TOTAL:	39.33
	DIVISION TOTAL:	39.33
	DEPARTMENT TOTAL:	39.33
	FUND TOTAL:	39.33
	GRAND TOTAL:	39.33

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
85141	RETURN OF FINANCIAL SECURITY 994 ARAPAHOE	5,374.50
	VENDOR TOTAL:	5,374.50
	DIVISION TOTAL:	5,374.50
	DEPARTMENT TOTAL:	5,374.50

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
84950	PETTY CASH REIMBURSEMENT 10/5/18	40.35
	VENDOR TOTAL:	40.35
	DIVISION TOTAL:	40.35
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
85038	CELLULAR CHARGES	3,067.84
	VENDOR TOTAL:	3,067.84
	DIVISION TOTAL:	3,067.84
	DEPARTMENT TOTAL:	3,108.19
	FUND TOTAL:	8,482.69

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
85038	CELLULAR CHARGES	1,580.40
	VENDOR TOTAL:	1,580.40
	DIVISION TOTAL:	1,580.40
	DEPARTMENT TOTAL:	1,580.40
	FUND TOTAL:	1,580.40

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3957-FUNSHO OJEBUOBOH			
85123		TESTING	1,905.00
VENDOR TOTAL:			1,905.00
DIVISION TOTAL:			1,905.00
DEPARTMENT TOTAL:			1,905.00
FUND TOTAL:			1,905.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1381-CITY OF GILLETTE		
84950	PETTY CASH REIMBURSEMENT 10/5/18	15.00
	VENDOR TOTAL:	15.00
2432-WYOMING DEPT OF TRANSPORTATION		
84951	NEW LICENSE PLATE	5.00
	VENDOR TOTAL:	5.00
	DIVISION TOTAL:	20.00
	DEPARTMENT TOTAL:	20.00
	FUND TOTAL:	20.00
	GRAND TOTAL:	11,988.09

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3952-REHETTA M SCACCHITTI			
	84911	PERMANENT ACCESS, UTILITY, AND TEMP CONST EASEMENT	20,000.46
		VENDOR TOTAL:	20,000.46
		DIVISION TOTAL:	20,000.46
		DEPARTMENT TOTAL:	20,000.46
		FUND TOTAL:	20,000.46
		GRAND TOTAL:	20,000.46

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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		
84504	SEPTEMBER 2018 DELTA DENTAL ADMIN FEES	939.60
84505	SEPTEMBER 2018 SHORT TERM DISABILITY ADMIN FEES	121.25
84630	SEPTEMBER 2018 GALLAGHER CONSULTING SERVICES	2,027.77
	VENDOR TOTAL:	3,088.62
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
84628	DECEMBER 2017 WELLNESS	460.00
	VENDOR TOTAL:	460.00
2503-DELTA DENTAL OF WYOMING		
84503	AUGUST 2018 CLAIMS	34,527.12
	VENDOR TOTAL:	34,527.12
	DIVISION TOTAL:	38,075.74
	DEPARTMENT TOTAL:	38,075.74
	FUND TOTAL:	38,075.74
	GRAND TOTAL:	38,075.74