

Expenditure Approval Report

Check Approval Date of 10/12/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2431-WYOMING ASSOCIATION MUNICIPALITIES			
85247		FY2019 MEMBERSHIP DUES	30,228.29
		VENDOR TOTAL:	30,228.29
		DIVISION TOTAL:	30,228.29
		DEPARTMENT TOTAL:	30,228.29

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1381-CITY OF GILLETTE			
85264		PETTY CASH REIMBURSEMENT 10/12/2018	2.72
		VENDOR TOTAL:	2.72
		DIVISION TOTAL:	2.72
		DEPARTMENT TOTAL:	2.72

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
85264	PETTY CASH REIMBURSEMENT 10/12/2018	72.00
	VENDOR TOTAL:	72.00
	DIVISION TOTAL:	72.00
	DEPARTMENT TOTAL:	72.00
	FUND TOTAL:	30,303.01

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3959-JANET JOHNSON		
85265	SETTLEMENT FOR DAMANGES	3,650.00
	VENDOR TOTAL:	3,650.00
	DIVISION TOTAL:	3,650.00
	DEPARTMENT TOTAL:	3,650.00
	FUND TOTAL:	3,650.00
	GRAND TOTAL:	33,953.01

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1606-DELL MARKETING LP		
85248	MICROSOFT SOFTWARE ASSURANCE	43,177.70
	VENDOR TOTAL:	43,177.70
	DIVISION TOTAL:	43,177.70
	DEPARTMENT TOTAL:	43,177.70
	FUND TOTAL:	43,177.70
	GRAND TOTAL:	43,177.70

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1057-AMERICAN RED CROSS OF WYOMING		
85283	ANNUAL SERVICE FUNDING	2,624.00
	VENDOR TOTAL:	2,624.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
85284	ANNUAL FUNDING	20,407.00
	VENDOR TOTAL:	20,407.00
2479-CAMPBELL COUNTY COMMISSIONERS		
85285	ANNUAL FUNDING	3,061.00
	VENDOR TOTAL:	3,061.00
2477-CAMPBELL COUNTY JUVENILE PROBATION		
85291	ANNUAL FUNDING	2,915.00
	VENDOR TOTAL:	2,915.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
85294	ANNUAL FUNDING	98,536.00
	VENDOR TOTAL:	98,536.00
1388-CLIMB WYOMING		
85287	ANNUAL FUNDING	8,600.00
	VENDOR TOTAL:	8,600.00
2768-COUNCIL OF COMMUNITY SERVICES		
85288	ANNUAL SERVICE FUNDING	7,288.00
	VENDOR TOTAL:	7,288.00
1933-GILLETTE ABUSE REFUGE CORPORATION		
85289	ANNUAL SERVICE FUNDING	18,658.00
	VENDOR TOTAL:	18,658.00
1942-GILLETTE REPRODUCTIVE HEALTH		
85290	ANNUAL FUNDING	8,746.00
	VENDOR TOTAL:	8,746.00
2003-PERSONAL FRONTIERS INC		
85292	ANNUAL FUNDING	8,746.00
	VENDOR TOTAL:	8,746.00

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1778-SECOND CHANCE MINISTRIES		
85293	ANNUAL FUNDING	5,831.00
	VENDOR TOTAL:	5,831.00
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT		
85286	ANNUAL FUNDING	16,034.00
	VENDOR TOTAL:	16,034.00
2414-YOUTH EMERGENCY SERVICES INC		
85295	ANNUAL SERVICE FUNDING	43,146.00
	VENDOR TOTAL:	43,146.00
	DIVISION TOTAL:	244,592.00
	DEPARTMENT TOTAL:	244,592.00
	FUND TOTAL:	244,592.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
85282	UE 3816 2208 WAGONHAMMER	80.51
	VENDOR TOTAL:	80.51
	DIVISION TOTAL:	80.51
	DEPARTMENT TOTAL:	80.51
	FUND TOTAL:	80.51
	GRAND TOTAL:	244,672.51

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	85297	UNCLAIMED PROPERTY	6.00
		VENDOR TOTAL:	6.00
		DIVISION TOTAL:	6.00
		DEPARTMENT TOTAL:	6.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2653-WYOMING STATE TREASURER'S OFFICE		
85302	UNCLAIMED PROPERTY	6.00
	VENDOR TOTAL:	6.00
	DIVISION TOTAL:	6.00
	DEPARTMENT TOTAL:	6.00
	FUND TOTAL:	12.00

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2653-WYOMING STATE TREASURER'S OFFICE			
85302		UNCLAIMED PROPERTY	235.00
		VENDOR TOTAL:	235.00
		DIVISION TOTAL:	235.00
		DEPARTMENT TOTAL:	235.00
		FUND TOTAL:	235.00

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2905-BUREAU OF RECLAMATION			
85296		PERMIT	100.00
VENDOR TOTAL:			100.00
DIVISION TOTAL:			100.00
DEPARTMENT TOTAL:			100.00
FUND TOTAL:			100.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
00-UNDEFINED		
00-UNDEFINED		
2653-WYOMING STATE TREASURER'S OFFICE		
85302	UNCLAIMED PROPERTY	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
	DEPARTMENT TOTAL:	15.00
	FUND TOTAL:	15.00

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
2653-WYOMING STATE TREASURER'S OFFICE		
85302	UNCLAIMED PROPERTY	43.42
	VENDOR TOTAL:	43.42
	DIVISION TOTAL:	43.42
	DEPARTMENT TOTAL:	43.42
	FUND TOTAL:	43.42

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
85297	UNCLAIMED PROPERTY	5.93
85298	UNCLAIMED PROPERTY - JP MORGAN CHASE BANK	138.87
85299	UNCLAIMED PROPERTY - JUSTIN BONDURANT	155.83
85300	UNCLAIMED PROPERTY - SHELBY PORTWINE	90.85
85301	UNCLAIMED PROPERTY - LOGAN SMED	69.51
	VENDOR TOTAL:	460.99
2653-WYOMING STATE TREASURER'S OFFICE		
85302	UNCLAIMED PROPERTY	3,574.11
	VENDOR TOTAL:	3,574.11
	DIVISION TOTAL:	4,035.10
	DEPARTMENT TOTAL:	4,035.10
	FUND TOTAL:	4,035.10
	GRAND TOTAL:	4,440.52

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1381-CITY OF GILLETTE			
85317		PETTY CASH REIMBURSEMENT 10/19/18	70.68
		VENDOR TOTAL:	70.68
		DIVISION TOTAL:	70.68
		DEPARTMENT TOTAL:	70.68
		FUND TOTAL:	70.68

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1909-G AND G LANDSCAPING INC			
	85316	INSTALL IRRIGATION CONTROLERS	2,000.00
		VENDOR TOTAL:	2,000.00
		DIVISION TOTAL:	2,000.00
		DEPARTMENT TOTAL:	2,000.00
		FUND TOTAL:	2,000.00
		GRAND TOTAL:	2,070.68

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
	85377	PETTY CASH REIMBURSEMENT 10/26/18	38.49
		VENDOR TOTAL:	38.49
2422-SOUTHERN POLICE INSTITUTE			
	85376	DETECTIVE TRAINING - C WINTERHOLLER & J WITHAM	2,390.00
		VENDOR TOTAL:	2,390.00
		DIVISION TOTAL:	2,428.49
		DEPARTMENT TOTAL:	2,428.49

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1381-CITY OF GILLETTE		
85377	PETTY CASH REIMBURSEMENT 10/26/18	13.23
	VENDOR TOTAL:	13.23
	DIVISION TOTAL:	13.23
	DEPARTMENT TOTAL:	13.23
	FUND TOTAL:	2,441.72
	GRAND TOTAL:	2,441.72

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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		
85312	OCTOBER 2018 DELTA DENTAL ADMIN FEES	950.40
85313	OCTOBER - DECEMBER 2018 CURALINC	941.64
85314	OCTOBER 2018 GALLAGHER CONSULTING SERVICES	2,027.77
85315	OCTOBER 2018 SHORT TERM DISABILITY ADMIN FEES	118.75
	VENDOR TOTAL:	4,038.56
2503-DELTA DENTAL OF WYOMING		
85311	SEPTEMBER 2018 CLAIMS	14,569.65
	VENDOR TOTAL:	14,569.65
	DIVISION TOTAL:	18,608.21
	DEPARTMENT TOTAL:	18,608.21
	FUND TOTAL:	18,608.21
	GRAND TOTAL:	18,608.21