

Expenditure Approval Report

Check Approval Date of 11/19/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1381-CITY OF GILLETTE			
87095	INCREASE OF CLERK'S PETTY CASH FROM \$900 TO \$1500		600.00
	VENDOR TOTAL:		600.00
	DIVISION TOTAL:		600.00
	DEPARTMENT TOTAL:		600.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1381-CITY OF GILLETTE			
	87092	PETTY CASH REIMBURSEMENT 11/16/18	21.00
		VENDOR TOTAL:	21.00
		DIVISION TOTAL:	21.00
		DEPARTMENT TOTAL:	21.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
87092		PETTY CASH REIMBURSEMENT 11/16/18	80.00
		VENDOR TOTAL:	80.00
		DIVISION TOTAL:	80.00
		DEPARTMENT TOTAL:	80.00
		FUND TOTAL:	701.00
		GRAND TOTAL:	701.00

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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		
87090	NOVEMBER 2018 DELTA DENTAL ADMIN FEES	946.80
87091	NOVEMBER 2018 SHORT TERM DISABILITY ADMIN FEES	117.50
87094	NOVEMBER 2018 GALLAGHER CONSULTING SERVICES	2,027.77
	VENDOR TOTAL:	3,092.07
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
87093	OCTOBER 2018 WELLNESS	1,005.00
	VENDOR TOTAL:	1,005.00
2503-DELTA DENTAL OF WYOMING		
87088	OCTOBER 2018 DLAIMS	23,055.70
	VENDOR TOTAL:	23,055.70
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
87089	DATA PROGRAM FEES 7/1-9/30/18	1,396.85
	VENDOR TOTAL:	1,396.85
	DIVISION TOTAL:	28,549.62
	DEPARTMENT TOTAL:	28,549.62
	FUND TOTAL:	28,549.62
	GRAND TOTAL:	28,549.62