

Expenditure Approval Report
Check Approval Date of 07/17/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2567-WYOMING RETIREMENT			
96322		WILLIAM HOUGH WYOMING RETIREMENT	7,309.58
		VENDOR TOTAL:	7,309.58
		DIVISION TOTAL:	7,309.58
		DEPARTMENT TOTAL:	7,309.58

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
3252-MRS. C'S CATERING LLC			
	96348	ANNUAL PICNIC CATERING	2,326.25
		VENDOR TOTAL:	2,326.25
		DIVISION TOTAL:	2,326.25
		DEPARTMENT TOTAL:	2,326.25
		FUND TOTAL:	9,635.83

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2869-FRANKLIN M JUNDT		
96344	TEMPORARY CONSTRUCTION EASEMENT	7,448.76
96345	TEMPORARY CONSTRUCTION EASEMENT	3,170.10
	VENDOR TOTAL:	10,618.86
4091-GERALD AND RAMONA FISCHER		
96343	TEMPORARY CONSTRUCTION EASEMENT	1,120.01
	VENDOR TOTAL:	1,120.01
4092-NELLIE L WERMAGER		
96342	TEMPORARY CONSTRUCTION EASEMENT	1,176.12
	VENDOR TOTAL:	1,176.12
4090-SHIRLEY A STUDY		
96346	PERMANENT ACCESS AND UTILITY EASEMENT	1,456.58
96347	TEMPORARY CONSTRUCTION EASEMENT	350.00
	VENDOR TOTAL:	1,806.58
	DIVISION TOTAL:	14,721.57
	DEPARTMENT TOTAL:	14,721.57
	FUND TOTAL:	14,721.57

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1048-AMERICAN EQUIPMENT INC		
96323	INSPECTION	3,014.75
	VENDOR TOTAL:	3,014.75
	DIVISION TOTAL:	3,014.75
	DEPARTMENT TOTAL:	3,014.75
	FUND TOTAL:	3,014.75

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506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
	96324	ELECTRICIAN MAINTENANCE SERVIC	1,614.00
	96325	ELECTRICIAN MAINTENANCE SERVIC	312.00
		VENDOR TOTAL:	1,926.00
		DIVISION TOTAL:	1,926.00
		DEPARTMENT TOTAL:	1,926.00
		FUND TOTAL:	1,926.00

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
4098-SKYLINE BUILDERS, INC.			
	96326	ANIMAL CONTROL TEMPORARY FACIL	76,600.00
		VENDOR TOTAL:	76,600.00
		DIVISION TOTAL:	76,600.00
		DEPARTMENT TOTAL:	76,600.00
		FUND TOTAL:	76,600.00
		GRAND TOTAL:	105,898.15



City Of Gillette

Tyler Reporting

07/22/2019 10:19
SandyL

CITY OF GILLETTE, WY
DETAIL INVOICE LIST

P 1
apwarnt

CASH ACCOUNT: 000-00-00-101-00-10100-

PLDCSHCSH
CHECK RUN: 072219MC 07/22/2019 DUE DATE: 07/22/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
88888	EUGENE BERTCH	00000		INV	07/22/2019	96378	92011	
	1 504-00-00-115-00-11560-							
		POWER FUND	UTACTRCV			2,475.55		
		Invoice Net				2,475.55		
						CHECK TOTAL		2,475.55
=====								
1	INVOICES				CHECK RUN TOTAL	2,475.55		
					CASH ACCOUNT BALANCE	15,336,286.07		
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	96387	CELLULAR	2,808.46
		VENDOR TOTAL:	2,808.46
		DIVISION TOTAL:	2,808.46
		DEPARTMENT TOTAL:	2,808.46

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2567-WYOMING RETIREMENT			
	96379	ALEX ROZIER - INTEREST ON CONTRIBUTIONS 8/17-6/19	1,377.57
		VENDOR TOTAL:	1,377.57
		DIVISION TOTAL:	1,377.57
		DEPARTMENT TOTAL:	1,377.57
		FUND TOTAL:	4,186.03

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
96387	CELLULAR	1,446.79
	VENDOR TOTAL:	1,446.79
	DIVISION TOTAL:	1,446.79
	DEPARTMENT TOTAL:	1,446.79
	FUND TOTAL:	1,446.79
	GRAND TOTAL:	5,632.82

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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		
96983	JULY 2019 DELTA DENTAL ADMIN FEES	973.10
96984	CURALINC EAP JULY - SEPTEMBER 2019	945.18
96985	JULY 2019 SHORT TERM DISABILITY ADMIN FEES	138.75
96987	JULY 2019 GALLAGHER CONSULTING SERVICES	2,027.78
	VENDOR TOTAL:	4,084.81
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
96982	JUNE 2019 WELLNESS	285.00
	VENDOR TOTAL:	285.00
2503-DELTA DENTAL OF WYOMING		
96981	JUNE 2019 CLAIMS	26,153.95
	VENDOR TOTAL:	26,153.95
3960-MII LIFE INSURANCE, INCORPORATED		
96986	JULY 2019 ADMIN FEES	364.50
	VENDOR TOTAL:	364.50
4067-VISION SERVICE PLAN (WY)		
96988	JULY 2019 VISION	3,822.40
	VENDOR TOTAL:	3,822.40
	DIVISION TOTAL:	34,710.66
	DEPARTMENT TOTAL:	34,710.66
	FUND TOTAL:	34,710.66
	GRAND TOTAL:	34,710.66