

Expenditure Approval Report
Check Approval Date of 05/18/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1381-CITY OF GILLETTE			
	109280	MONEY FOR 3RD CASH DRAWER	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	100.00
		DEPARTMENT TOTAL:	100.00
		FUND TOTAL:	100.00
		GRAND TOTAL:	100.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	109281	UE 30206 1212 SIOUX	193.82
		VENDOR TOTAL:	193.82
		DIVISION TOTAL:	193.82
		DEPARTMENT TOTAL:	193.82
		FUND TOTAL:	193.82
		GRAND TOTAL:	193.82

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
109468	4 TRANSFER PLATES	8.00
	VENDOR TOTAL:	8.00
	DIVISION TOTAL:	8.00
	DEPARTMENT TOTAL:	8.00
	FUND TOTAL:	8.00
	GRAND TOTAL:	8.00

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	109286	WELLNESS SCREENING AND HEALTH COACH CREDIT	339.00
		VENDOR TOTAL:	339.00
2503-DELTA DENTAL OF WYOMING			
	109287	APRIL 2020 CLAIMS	6,155.60
	109289	MAY 2020 ADMIN FEES	969.40
		VENDOR TOTAL:	7,125.00
1912-GALLAGHER BENEFIT SERVICES, INC			
	109292	MAY 2020 SHORT TERM DISABILITY ADMIN FEES	140.00
		VENDOR TOTAL:	140.00
3960-MII LIFE INSURANCE, INCORPORATED			
	109290	MAY 2020 PARTICIPANT FEE	256.75
		VENDOR TOTAL:	256.75
3687-OPTUM HEALTH FINANCIAL SERVICES			
	109288	APRIL 2020 COBRA PARTICIPANT FEE	145.75
		VENDOR TOTAL:	145.75
4067-VISION SERVICE PLAN (WY)			
	109291	MAY 2020 VISION	4,092.91
		VENDOR TOTAL:	4,092.91
		DIVISION TOTAL:	12,099.41
		DEPARTMENT TOTAL:	12,099.41
		FUND TOTAL:	12,099.41
		GRAND TOTAL:	12,099.41