

Expenditure Approval Report
Check Approval Date of 05/16/2016



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2768-COUNCIL OF COMMUNITY SERVICES			
	49190	EMERGENCY FUNDING REQUEST	16,561.33
		VENDOR TOTAL:	16,561.33
		DIVISION TOTAL:	16,561.33
		DEPARTMENT TOTAL:	16,561.33
		FUND TOTAL:	16,561.33
		GRAND TOTAL:	16,561.33

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1958-PCA ENGINEERING INC			
49624		GILLETTE SOFTBALL/BASEBALL COM	708.40
49625		SOFTBALL/BASEBALL COMPLEX CMAR	825.00
		VENDOR TOTAL:	1,533.40
		DIVISION TOTAL:	1,533.40
		DEPARTMENT TOTAL:	1,533.40

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3206-ANA C SOSA			
49619		INTERPRETER SERVICES	120.00
		VENDOR TOTAL:	120.00
		DIVISION TOTAL:	120.00
		DEPARTMENT TOTAL:	120.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
49621	UNIFORM CLEANING	51.00
	VENDOR TOTAL:	51.00
	DIVISION TOTAL:	51.00
53-FORESTRY		
1040-ALSCO		
49620	UNIFORM CLEANING	2.50
	VENDOR TOTAL:	2.50
	DIVISION TOTAL:	2.50
	DEPARTMENT TOTAL:	53.50
	FUND TOTAL:	1,706.90

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1709-EARTH WORK SOLUTIONS			
	49622	BOXELDER ROAD EXTENSION - PH I	81,222.15
		VENDOR TOTAL:	81,222.15
1864-FIRST NATIONAL BANK OF GILLETTE			
	49623	RETAINAGE - BOXELDER ROAD EXTE	9,024.69
		VENDOR TOTAL:	9,024.69
		DIVISION TOTAL:	90,246.84
		DEPARTMENT TOTAL:	90,246.84
		FUND TOTAL:	90,246.84
		GRAND TOTAL:	91,953.74

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2615-WYOMING DEPT OF EMPLOYMENT			
	49627	JAN - MAR 2016 UNEMPLOYEMENT	37.00
		VENDOR TOTAL:	37.00
		DIVISION TOTAL:	37.00
		DEPARTMENT TOTAL:	37.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2615-WYOMING DEPT OF EMPLOYMENT			
	49627	JAN - MAR 2016 UNEMPLOYEMENT	-5.09
		VENDOR TOTAL:	-5.09
		DIVISION TOTAL:	-5.09
		DEPARTMENT TOTAL:	-5.09

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2615-WYOMING DEPT OF EMPLOYMENT			
49627		JAN - MAR 2016 UNEMPLOYEMENT	1,202.07
		VENDOR TOTAL:	1,202.07
		DIVISION TOTAL:	1,202.07
		DEPARTMENT TOTAL:	1,202.07

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
2615-WYOMING DEPT OF EMPLOYMENT		
49627	JAN - MAR 2016 UNEMPLOYEMENT	1,674.58
	VENDOR TOTAL:	1,674.58
	DIVISION TOTAL:	1,674.58
	DEPARTMENT TOTAL:	1,674.58
	FUND TOTAL:	2,908.56

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2615-WYOMING DEPT OF EMPLOYMENT		
49627	JAN - MAR 2016 UNEMPLOYEMENT	3,406.08
	VENDOR TOTAL:	3,406.08
	DIVISION TOTAL:	3,406.08
	DEPARTMENT TOTAL:	3,406.08
	FUND TOTAL:	3,406.08

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2615-WYOMING DEPT OF EMPLOYMENT			
49627		JAN - MAR 2016 UNEMPLOYEMENT	2,866.00
		VENDOR TOTAL:	2,866.00
		DIVISION TOTAL:	2,866.00
		DEPARTMENT TOTAL:	2,866.00
		FUND TOTAL:	2,866.00
		GRAND TOTAL:	9,180.64

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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		
49179	APRIL 2016 GALLAGHER CONSULTING SERVICES	1,930.55
49183	MAY 2016 ADMIN FEES	1,013.20
	VENDOR TOTAL:	2,943.75
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
49180	MARCH 2016 WELLNESS SCREENINGS	1,331.00
	VENDOR TOTAL:	1,331.00
2503-DELTA DENTAL OF WYOMING		
49181	APRIL 201 CLAIMS	19,484.65
	VENDOR TOTAL:	19,484.65
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
49182	DATA PROGRAM FEES JAN - MARCH 2016	1,392.95
	VENDOR TOTAL:	1,392.95
	DIVISION TOTAL:	25,152.35
	DEPARTMENT TOTAL:	25,152.35
	FUND TOTAL:	25,152.35
	GRAND TOTAL:	25,152.35

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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		
49634	MAY 2016 SHORT TERM DISABILITY ADMIN FEES	281.25
	VENDOR TOTAL:	281.25
	DIVISION TOTAL:	281.25
	DEPARTMENT TOTAL:	281.25
	FUND TOTAL:	281.25
	GRAND TOTAL:	281.25