

Expenditure Approval Report

Check Approval Date of 10/13/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
55928	FY 16-17 FUNDING	2,026.00
	VENDOR TOTAL:	2,026.00
	DIVISION TOTAL:	2,026.00
	DEPARTMENT TOTAL:	2,026.00
	FUND TOTAL:	2,026.00

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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			
	55919	FY 16-17 SERVICE FUNDING	1,823.00
		VENDOR TOTAL:	1,823.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	55920	FY 16-17 FUNDING	13,574.00
		VENDOR TOTAL:	13,574.00
2479-CAMPBELL COUNTY COMMISSIONERS			
	55921	FY 16-17 SERVICE FUNDING	2,127.00
		VENDOR TOTAL:	2,127.00
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	55922	FY 16-17 FUNDING	810.00
		VENDOR TOTAL:	810.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	55931	FY 16-17 SERVICE FUNDING	63,414.00
		VENDOR TOTAL:	63,414.00
1331-CASA 6TH JUDICIAL DISTRICT COURT			
	55923	FY 16-17 SERVICE FUNDING	11,143.00
		VENDOR TOTAL:	11,143.00
1388-CLIMB WYOMING			
	55924	FY 16-17 FUNDING	5,977.00
		VENDOR TOTAL:	5,977.00
2768-COUNCIL OF COMMUNITY SERVICES			
	55925	FY 16-17 SERVICE FUNDING	4,052.00
		VENDOR TOTAL:	4,052.00
1933-GILLETTE ABUSE REFUGE CORPORATION			
	55926	FY 16-17 SERVICE FUNDING	12,966.00
		VENDOR TOTAL:	12,966.00
1942-GILLETTE REPRODUCTIVE HEALTH			
	55927	FY 16-17 FUNDING	5,065.00
		VENDOR TOTAL:	5,065.00

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2003-PERSONAL FRONTIERS INC			
	55929	FY 16-17 FUNDING	6,078.00
		VENDOR TOTAL:	6,078.00
1778-SECOND CHANCE MINISTRIES			
	55930	FY 16-17 FUNDING	3,039.00
		VENDOR TOTAL:	3,039.00
2414-YOUTH EMERGENCY SERVICES INC			
	55932	FY 16-17 SERVICE FUNDING	29,985.00
		VENDOR TOTAL:	29,985.00
		DIVISION TOTAL:	160,053.00
		DEPARTMENT TOTAL:	160,053.00
		FUND TOTAL:	160,053.00
		GRAND TOTAL:	162,079.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3261-STATE OF WYOMING - DCI		
56373	NON-CRIMINAL FINGERPRINT CHECKS	165.00
	VENDOR TOTAL:	165.00
	DIVISION TOTAL:	165.00
	DEPARTMENT TOTAL:	165.00
	FUND TOTAL:	165.00
	GRAND TOTAL:	165.00

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	56469	UE 30116 2007 ANVIL	403.90
		VENDOR TOTAL:	403.90
		DIVISION TOTAL:	403.90
		DEPARTMENT TOTAL:	403.90
		FUND TOTAL:	403.90
		GRAND TOTAL:	403.90

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
56471		RELEASE OF FINANCIAL GUARANTEE	43,459.95
		VENDOR TOTAL:	43,459.95
		DIVISION TOTAL:	43,459.95
		DEPARTMENT TOTAL:	43,459.95
		FUND TOTAL:	43,459.95
		GRAND TOTAL:	43,459.95

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
56591	UE 16649 5200 LUNDOCK	204.79
	VENDOR TOTAL:	204.79
	DIVISION TOTAL:	204.79
	DEPARTMENT TOTAL:	204.79
	FUND TOTAL:	204.79
	GRAND TOTAL:	204.79

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3347-RAMIREZ, ROXANNA			
56593		UB 31898 806 N GURLEY AVE 41	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00
		FUND TOTAL:	200.00
		GRAND TOTAL:	200.00

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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		
56375	SEPTEMBER 2016 GALLAGHER MONTHLY CONSULTING	1,930.55
56376	OCTOBER 2016 ADMIN FEES	972.40
56377	OCT-DEC 2016 SUPPORTLINE EMPLOYEE ASSISTANCE PROG	1,019.52
56456	OCTOBER 2016 STD ADMIN FEES	151.25
VENDOR TOTAL:		4,073.72
2503-DELTA DENTAL OF WYOMING		
56374	SEPTEMBER 2016	25,338.68
VENDOR TOTAL:		25,338.68
DIVISION TOTAL:		29,412.40
DEPARTMENT TOTAL:		29,412.40
FUND TOTAL:		29,412.40
GRAND TOTAL:		29,412.40