

Expenditure Approval Report

Check Approval Date of 10/12/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
77777-MISC ONE TIME VENDOR			
	69790	REIMBURSEMENT	248.93
		VENDOR TOTAL:	248.93
		DIVISION TOTAL:	248.93
		DEPARTMENT TOTAL:	248.93
		FUND TOTAL:	248.93
		GRAND TOTAL:	248.93

Expenditure Approval Report
Check Approval Date of 10/13/2017



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2771-WYOMING DEPARTMENT OF FIRE PREVENTION		
69803	WIRING PERMIT	50.00
69804	PLAN REVIEW FEE	114.07
	VENDOR TOTAL:	164.07
	DIVISION TOTAL:	164.07
	DEPARTMENT TOTAL:	164.07
	FUND TOTAL:	164.07
	GRAND TOTAL:	164.07

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3678-MARKEE ESCROW SERVICES, INC			
69808		INTEREST ONLY PAYMENT - BUSINESS READY CMMTY LOAN	26,450.46
		VENDOR TOTAL:	26,450.46
		DIVISION TOTAL:	26,450.46
		DEPARTMENT TOTAL:	26,450.46
		FUND TOTAL:	26,450.46
		GRAND TOTAL:	26,450.46

Expenditure Approval Report

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1381-CITY OF GILLETTE			
69821		PETTY CASH REIMBURSEMENT 10/13/17	51.00
		VENDOR TOTAL:	51.00
		DIVISION TOTAL:	51.00
		DEPARTMENT TOTAL:	51.00
		FUND TOTAL:	51.00

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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			
	69822	ANNUAL SERVICE FUNDING	2,435.00
		VENDOR TOTAL:	2,435.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	69823	ANNUAL FUNDING	18,130.00
		VENDOR TOTAL:	18,130.00
2479-CAMPBELL COUNTY COMMISSIONERS			
	69824	ANNUAL FUNDING	2,841.00
		VENDOR TOTAL:	2,841.00
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	69830	ANNUAL FUNDING	2,706.00
		VENDOR TOTAL:	2,706.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	69833	ANNUAL FUNDING	91,460.00
		VENDOR TOTAL:	91,460.00
1388-CLIMB WYOMING			
	69826	ANNUAL FUNDING	7,983.00
		VENDOR TOTAL:	7,983.00
2768-COUNCIL OF COMMUNITY SERVICES			
	69827	ANNUAL SERVICE FUNDING	5,412.00
		VENDOR TOTAL:	5,412.00
1933-GILLETTE ABUSE REFUGE CORPORATION			
	69828	ANNUAL SERVICE FUNDING	17,318.00
		VENDOR TOTAL:	17,318.00
1942-GILLETTE REPRODUCTIVE HEALTH			
	69829	ANNUAL FUNDING	6,765.00
		VENDOR TOTAL:	6,765.00
2003-PERSONAL FRONTIERS INC			
	69831	ANNUAL FUNDING	8,118.00
		VENDOR TOTAL:	8,118.00

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1778-SECOND CHANCE MINISTRIES		
69832	ANNUAL FUNDING	4,059.00
	VENDOR TOTAL:	4,059.00
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT		
69825	ANNUAL FUNDING	14,883.00
	VENDOR TOTAL:	14,883.00
2414-YOUTH EMERGENCY SERVICES INC		
69834	ANNUAL SERVICE FUNDING	40,048.00
	VENDOR TOTAL:	40,048.00
	DIVISION TOTAL:	222,158.00
	DEPARTMENT TOTAL:	222,158.00
	FUND TOTAL:	222,158.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2561-BURLINGTON NORTHERN SANTA FE		
69835	PERMIT FOR BLENDING LINE FIBER	800.00
	VENDOR TOTAL:	800.00
	DIVISION TOTAL:	800.00
	DEPARTMENT TOTAL:	800.00
	FUND TOTAL:	800.00
	GRAND TOTAL:	223,009.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1958-PCA ENGINEERING INC			
	69485	ANTELOPE VALLEY/CRESTVIEW ANNEXATION	14,234.50
		VENDOR TOTAL:	14,234.50
		DIVISION TOTAL:	14,234.50
		DEPARTMENT TOTAL:	14,234.50
		FUND TOTAL:	14,234.50
		GRAND TOTAL:	14,234.50

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1958-PCA ENGINEERING INC		
69485	ANTELOPE VALLEY/CRESTVIEW ANNEXATION	14,234.50
	VENDOR TOTAL:	14,234.50
	DIVISION TOTAL:	14,234.50
	DEPARTMENT TOTAL:	14,234.50
	FUND TOTAL:	14,234.50
	GRAND TOTAL:	14,234.50

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2653-WYOMING STATE TREASURER'S OFFICE			
	70431	UNCLAIMED PROPERTY	80.00
		VENDOR TOTAL:	80.00
		DIVISION TOTAL:	80.00
		DEPARTMENT TOTAL:	80.00
		FUND TOTAL:	80.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
00-UNDEFINED		
00-UNDEFINED		
2653-WYOMING STATE TREASURER'S OFFICE		
70431	UNCLAIMED PROPERTY	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
	DEPARTMENT TOTAL:	15.00
	FUND TOTAL:	15.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
70426	UNCLAIMED PROPERTY - A GRIFFIN AND T HINES	109.03
70427	UNCLAIMED PROPERTY - J TILLOTSON	136.69
70428	UNCLAIMED PROPERTY - K KIRCHOFF	16.57
70429	UNCLAIMED PROPERTY - D REINHOLZ	21.07
70430	UNCLAIMED PROPERTY - J COTTET	302.16
	VENDOR TOTAL:	585.52
2653-WYOMING STATE TREASURER'S OFFICE		
70431	UNCLAIMED PROPERTY	4,426.11
	VENDOR TOTAL:	4,426.11
	DIVISION TOTAL:	5,011.63
	DEPARTMENT TOTAL:	5,011.63
	FUND TOTAL:	5,011.63
	GRAND TOTAL:	5,106.63

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2561-BURLINGTON NORTHERN SANTA FE			
	70450	PERMIT FOR BLENDING LINE FIBER	3,700.00
	70451	LIABILITY INSURANCE FOR BLENDING LINE FIBER	506.00
VENDOR TOTAL:			4,206.00
DIVISION TOTAL:			4,206.00
DEPARTMENT TOTAL:			4,206.00
FUND TOTAL:			4,206.00
GRAND TOTAL:			4,206.00

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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		
69809	OCTOBER 2017 ADMIN FEES	931.00
69810	OCTOBER-DECEMBER 2017 SUPPORTLINE EAP	1,019.52
69811	SEPTEMBER 2017 GALLAGHER CONSULTING SERVICES	2,027.77
70313	OCTOBER 2017 SHORT TERM DISABILITY	120.00
	VENDOR TOTAL:	4,098.29
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
70316	SEPTEMBER 2017 WELLNESS SCREENINGS	235.00
	VENDOR TOTAL:	235.00
2503-DELTA DENTAL OF WYOMING		
69812	SEPTEMBER 2017 CLAIMS	21,367.85
	VENDOR TOTAL:	21,367.85
	DIVISION TOTAL:	25,701.14
	DEPARTMENT TOTAL:	25,701.14
	FUND TOTAL:	25,701.14
	GRAND TOTAL:	25,701.14