

Expenditure Approval Report
Check Approval Date of 07/17/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
81358		NON-CRIMINAL FINGERPRINT CHECKS	60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	60.00
		DEPARTMENT TOTAL:	60.00
		FUND TOTAL:	60.00
		GRAND TOTAL:	60.00

Expenditure Approval Report
Check Approval Date of 07/18/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2035-POWDER RIVER ENERGY CORPORATION			
81343		ELECTRIC - ANTELOPE VALLEY PARK	35.09
81344		ELECTRIC - ANTELOPE VALLEY PARK	35.00
81345		ELECTRIC - CRESTVIEW PARK	35.00
81346		ELECTRIC - CRESTVIEW PARK	35.00
		VENDOR TOTAL:	140.09
		DIVISION TOTAL:	140.09
		DEPARTMENT TOTAL:	140.09
		FUND TOTAL:	140.09
		GRAND TOTAL:	140.09

Expenditure Approval Report
Check Approval Date of 07/19/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
3903-PETER G SCHERR			
	81371	FUN ON THE GO FOR CITY PICNIC	450.00
		VENDOR TOTAL:	450.00
		DIVISION TOTAL:	450.00
		DEPARTMENT TOTAL:	450.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
81372		PETTY CASH REIMBURSEMENT 7/17/18	4.99
		VENDOR TOTAL:	4.99
		DIVISION TOTAL:	4.99
		DEPARTMENT TOTAL:	4.99

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1381-CITY OF GILLETTE			
81372		PETTY CASH REIMBURSEMENT 7/17/18	135.00
		VENDOR TOTAL:	135.00
		DIVISION TOTAL:	135.00
		DEPARTMENT TOTAL:	135.00
		FUND TOTAL:	589.99
		GRAND TOTAL:	589.99

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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			
	81406	ANNUAL SERVICE FUNDING	2,796.00
		VENDOR TOTAL:	2,796.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	81407	ANNUAL FUNDING	20,812.00
		VENDOR TOTAL:	20,812.00
2479-CAMPBELL COUNTY COMMISSIONERS			
	81408	ANNUAL FUNDING	3,262.00
		VENDOR TOTAL:	3,262.00
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	81417	ANNUAL FUNDING	3,106.00
		VENDOR TOTAL:	3,106.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	81422	ANNUAL FUNDING	104,994.00
		VENDOR TOTAL:	104,994.00
1388-CLIMB WYOMING			
	81409	ANNUAL FUNDING	9,164.00
		VENDOR TOTAL:	9,164.00
2768-COUNCIL OF COMMUNITY SERVICES			
	81410	ANNUAL SERVICE FUNDING	6,213.00
		VENDOR TOTAL:	6,213.00
1933-GILLETTE ABUSE REFUGE CORPORATION			
	81411	ANNUAL SERVICE FUNDING	19,881.00
		VENDOR TOTAL:	19,881.00
1942-GILLETTE REPRODUCTIVE HEALTH			
	81416	ANNUAL FUNDING	7,766.00
		VENDOR TOTAL:	7,766.00
2003-PERSONAL FRONTIERS INC			
	81414	ANNUAL FUNDING	9,319.00
		VENDOR TOTAL:	9,319.00

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1778-SECOND CHANCE MINISTRIES		
81421	ANNUAL FUNDING	4,660.00
	VENDOR TOTAL:	4,660.00
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT		
81419	ANNUAL FUNDING	17,085.00
	VENDOR TOTAL:	17,085.00
2414-YOUTH EMERGENCY SERVICES INC		
81420	ANNUAL SERVICE FUNDING	45,974.00
	VENDOR TOTAL:	45,974.00
	DIVISION TOTAL:	255,032.00
	DEPARTMENT TOTAL:	255,032.00
	FUND TOTAL:	255,032.00
	GRAND TOTAL:	255,032.00

Expenditure Approval Report
Check Approval Date of 07/24/2018



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2432-WYOMING DEPT OF TRANSPORTATION			
	81426	TRANSFER LICENSE PLATE	2.00
		VENDOR TOTAL:	2.00
		DIVISION TOTAL:	2.00
		DEPARTMENT TOTAL:	2.00
		FUND TOTAL:	2.00
		GRAND TOTAL:	2.00

Expenditure Approval Report
Check Approval Date of 07/30/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1381-CITY OF GILLETTE			
82193	PETTY CASH REIMBURSEMENT 7/27/18		50.14
		VENDOR TOTAL:	50.14
		DIVISION TOTAL:	50.14
		DEPARTMENT TOTAL:	50.14

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
82193		PETTY CASH REIMBURSEMENT 7/27/18	51.00
		VENDOR TOTAL:	51.00
		DIVISION TOTAL:	51.00
		DEPARTMENT TOTAL:	51.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
82193		PETTY CASH REIMBURSEMENT 7/27/18	18.00
		VENDOR TOTAL:	18.00
		DIVISION TOTAL:	18.00
		DEPARTMENT TOTAL:	18.00
		FUND TOTAL:	119.14
		GRAND TOTAL:	119.14

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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			
	81360	JULY 2018 GALLAGHER CONSULTING SERVICES	2,027.77
	81361	JULY - SEPTEMBER 2018 CURALINC EAP	1,019.52
	81362	JULY 2018 SHORT TERM DISABILITY ADMIN FEES	126.25
	81373	JULY 2018 DELTA DENTAL ADMIN FEES	957.60
		VENDOR TOTAL:	4,131.14
2503-DELTA DENTAL OF WYOMING			
	81359	JUNE 2018 CLAIMS	28,234.50
		VENDOR TOTAL:	28,234.50
2580-IRS - DEPARTMENT OF TREASURY			
	81382	2018 PCORI FEE	1,232.43
		VENDOR TOTAL:	1,232.43
		DIVISION TOTAL:	33,598.07
		DEPARTMENT TOTAL:	33,598.07
		FUND TOTAL:	33,598.07
		GRAND TOTAL:	33,598.07

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
81427	DATA PROGRAM FEES 4/1-6/30/18	1,408.55
	VENDOR TOTAL:	1,408.55
	DIVISION TOTAL:	1,408.55
	DEPARTMENT TOTAL:	1,408.55
	FUND TOTAL:	1,408.55
	GRAND TOTAL:	1,408.55