

**Expenditure Approval Report**  
**Check Approval Date of 02/14/2019**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
90516		FINGERPRINTS	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00
		FUND TOTAL:	15.00
		GRAND TOTAL:	15.00

**Expenditure Approval Report**  
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
90520		REIMBUSE FIRE VEHICLE PURCHASES	133,789.77
		VENDOR TOTAL:	133,789.77
		DIVISION TOTAL:	133,789.77
		DEPARTMENT TOTAL:	133,789.77

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
77777-MISC ONE TIME VENDOR			
	90519	ANNUAL DUES REIMBURSEMENT	145.00
		VENDOR TOTAL:	145.00
		DIVISION TOTAL:	145.00
		DEPARTMENT TOTAL:	145.00
		FUND TOTAL:	133,934.77
		GRAND TOTAL:	133,934.77

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>25-FINANCE</b>		
<b>31-CITY CLERK/PRINT SHOP</b>		
4020-WYOMING CHAPTER OF ARMA INTERNATIONAL		
90522	REGISTRATION M CRAWFORD	75.00
	<b>VENDOR TOTAL:</b>	<b>75.00</b>
	<b>DIVISION TOTAL:</b>	<b>75.00</b>
<b>34-INFORMATION TECHNOLOGY</b>		
4020-WYOMING CHAPTER OF ARMA INTERNATIONAL		
90521	REGISTRATION M PORTER	75.00
	<b>VENDOR TOTAL:</b>	<b>75.00</b>
	<b>DIVISION TOTAL:</b>	<b>75.00</b>
	<b>DEPARTMENT TOTAL:</b>	<b>150.00</b>
	<b>FUND TOTAL:</b>	<b>150.00</b>

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
90523	TRANSFER LICENSE PLATES AND NEW LICENSE PLATES	22.00
	VENDOR TOTAL:	22.00
	DIVISION TOTAL:	22.00
	DEPARTMENT TOTAL:	22.00
	FUND TOTAL:	22.00

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
90538	PUBLIC OFFICIAL BOND - L FINKEY, JUDGE	100.00
	VENDOR TOTAL:	100.00
	DIVISION TOTAL:	100.00
	DEPARTMENT TOTAL:	100.00
	FUND TOTAL:	100.00
	GRAND TOTAL:	272.00

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
77777-MISC ONE TIME VENDOR			
	90676	RENT FOR VICTIM	350.00
		VENDOR TOTAL:	350.00
		DIVISION TOTAL:	350.00
		DEPARTMENT TOTAL:	350.00
		FUND TOTAL:	350.00
		GRAND TOTAL:	350.00

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Invoice Number	Invoice Description	Amount
<b>701-HEALTH INSURANCE FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>22-HEALTH INSURANCE</b>		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
90533	FEBRUARY 2019 DELTA DENTAL CLAIMS	961.20
90534	FEBRUARY 2019 GALLAGHER CONSULTING SERVICES	2,027.77
90535	3/1/19-2/29/20 EMPLOYERS COUNCIL MEMBERSHIP DUES	2,900.00
90536	FEBRUARY 2019 GALLAGHER STD ADMIN FEES	137.50
	<b>VENDOR TOTAL:</b>	<b>6,026.47</b>
2570-CITY OF GILLETTE-HEALTH PLAN		
90537	REIMBURSE SPECIAL PROJECT/GENERAL FUND	4,135.00
	<b>VENDOR TOTAL:</b>	<b>4,135.00</b>
2503-DELTA DENTAL OF WYOMING		
90532	JANUARY 2019 CLAIMS	21,456.70
	<b>VENDOR TOTAL:</b>	<b>21,456.70</b>
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
90531	DATA PROGRAM FEES 10/1-12/31/18	1,367.60
	<b>VENDOR TOTAL:</b>	<b>1,367.60</b>
	<b>DIVISION TOTAL:</b>	<b>32,985.77</b>
	<b>DEPARTMENT TOTAL:</b>	<b>32,985.77</b>
	<b>FUND TOTAL:</b>	<b>32,985.77</b>
	<b>GRAND TOTAL:</b>	<b>32,985.77</b>