

Expenditure Approval Report
Check Approval Date of 04/09/2019



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
92218		DEPOSIT REFUND	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
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	92236	RETURN OF FINANCIAL GUARANTEE	3,446.00
		VENDOR TOTAL:	3,446.00
		DIVISION TOTAL:	3,446.00
		DEPARTMENT TOTAL:	3,446.00
		FUND TOTAL:	3,446.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
92237	NEW LICENSE PLATES	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
	DEPARTMENT TOTAL:	15.00
	FUND TOTAL:	15.00
	GRAND TOTAL:	3,461.00

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2003-PERSONAL FRONTIERS INC			
	92246	ANNUAL FUNDING	9,489.00
		VENDOR TOTAL:	9,489.00
		DIVISION TOTAL:	9,489.00
		DEPARTMENT TOTAL:	9,489.00
		FUND TOTAL:	9,489.00
		GRAND TOTAL:	9,489.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
92260	ANNUAL FUNDING	30,000.00
	VENDOR TOTAL:	30,000.00
	DIVISION TOTAL:	30,000.00
	DEPARTMENT TOTAL:	30,000.00
	FUND TOTAL:	30,000.00

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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			
	92248	ANNUAL SERVICE FUNDING	2,847.00
		VENDOR TOTAL:	2,847.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	92249	ANNUAL FUNDING	22,141.00
		VENDOR TOTAL:	22,141.00
2479-CAMPBELL COUNTY COMMISSIONERS			
	92250	ANNUAL FUNDING	3,321.00
		VENDOR TOTAL:	3,321.00
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	92256	ANNUAL FUNDING	3,163.00
		VENDOR TOTAL:	3,163.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	92258	ANNUAL FUNDING	106,909.00
		VENDOR TOTAL:	106,909.00
1388-CLIMB WYOMING			
	92252	ANNUAL FUNDING	9,331.00
		VENDOR TOTAL:	9,331.00
2768-COUNCIL OF COMMUNITY SERVICES			
	92253	ANNUAL SERVICE FUNDING	7,907.00
		VENDOR TOTAL:	7,907.00
1933-GILLETTE ABUSE REFUGE CORPORATION			
	92254	ANNUAL SERVICE FUNDING	20,243.00
		VENDOR TOTAL:	20,243.00
1942-GILLETTE REPRODUCTIVE HEALTH			
	92255	ANNUAL FUNDING	9,489.00
		VENDOR TOTAL:	9,489.00
1778-SECOND CHANCE MINISTRIES			
	92257	ANNUAL FUNDING	6,326.00
		VENDOR TOTAL:	6,326.00

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT		
92251	ANNUAL FUNDING	17,396.00
	VENDOR TOTAL:	17,396.00
2414-YOUTH EMERGENCY SERVICES INC		
92259	ANNUAL SERVICE FUNDING	46,812.00
	VENDOR TOTAL:	46,812.00
	DIVISION TOTAL:	255,885.00
	DEPARTMENT TOTAL:	255,885.00
	FUND TOTAL:	255,885.00
	GRAND TOTAL:	285,885.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2071-PROELECTRIC INC			
	92277	WW CLARIFIER	11,578.76
		VENDOR TOTAL:	11,578.76
		DIVISION TOTAL:	11,578.76
		DEPARTMENT TOTAL:	11,578.76
		FUND TOTAL:	11,578.76
		GRAND TOTAL:	11,578.76

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3379-BLACK HILLS ENERGY			
	92276	NATURAL GAS - 624 COMMERCIAL DR	8,670.69
VENDOR TOTAL:			8,670.69
DIVISION TOTAL:			8,670.69
DEPARTMENT TOTAL:			8,670.69
FUND TOTAL:			8,670.69
GRAND TOTAL:			8,670.69

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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		
92263	APRIL 2019 DELTA DENTAL ADMIN FEES	943.20
92264	APRIL 2019 GALLAGHER CONSULTING SERVICES	2,027.77
	VENDOR TOTAL:	2,970.97
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
92275	MARCH 2019 WELLNESS	460.00
	VENDOR TOTAL:	460.00
2503-DELTA DENTAL OF WYOMING		
92261	MARCH 2019 CLAIMS	29,755.99
	VENDOR TOTAL:	29,755.99
3687-OPTUM HEALTH FINANCIAL SERVICES		
92262	APRIL 2019 PLAN PARTICIPANT FEE	145.75
	VENDOR TOTAL:	145.75
	DIVISION TOTAL:	33,332.71
	DEPARTMENT TOTAL:	33,332.71
	FUND TOTAL:	33,332.71
	GRAND TOTAL:	33,332.71

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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			
92888		APRIL 2019 SHORT TERM DISABILITY ADMIN FEES	136.25
		VENDOR TOTAL:	136.25
		DIVISION TOTAL:	136.25
		DEPARTMENT TOTAL:	136.25
		FUND TOTAL:	136.25
		GRAND TOTAL:	136.25