

# Expenditure Approval Report

## Check Approval Date of 05/21/2019



	Invoice Number	Invoice Description	Amount
201-1% FUND			
00-UNDEFINED			
00-UNDEFINED			
1866-FIRST NORTHERN BANK OF WYOMING			
	94018	PURCHASE NEW CD	2,000,000.00
		VENDOR TOTAL:	2,000,000.00
		DIVISION TOTAL:	2,000,000.00
		DEPARTMENT TOTAL:	2,000,000.00
		FUND TOTAL:	2,000,000.00
		GRAND TOTAL:	2,000,000.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3998-ROBERT G ROSENBERG		
94044	GILLETTE HISTORIC PRESERVATION COMMISSION	3,152.00
	VENDOR TOTAL:	3,152.00
	DIVISION TOTAL:	3,152.00
	DEPARTMENT TOTAL:	3,152.00
	FUND TOTAL:	3,152.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
4031-BLOCKER AND WALLACE SERVICE LLC		
93911	FREIGHT	325.00
	<b>VENDOR TOTAL:</b>	<b>325.00</b>
1450-HDR ENGINEERING INC		
94014	WASTEWATER TREATMENT FACILITY	32,877.51
	<b>VENDOR TOTAL:</b>	<b>32,877.51</b>
	<b>DIVISION TOTAL:</b>	<b>33,202.51</b>
	<b>DEPARTMENT TOTAL:</b>	<b>33,202.51</b>
	<b>FUND TOTAL:</b>	<b>33,202.51</b>
	<b>GRAND TOTAL:</b>	<b>36,354.51</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
	94204	FINGERPRINTS	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00
		FUND TOTAL:	15.00
		GRAND TOTAL:	15.00

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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		
94010	MAY 2019 DENTAL DENTAL ADMIN FEES	946.80
94011	MAY 2019 GALLAGHER CONSULTING SERVICES	2,027.77
94012	MAY 2019 GALLAGHER SHORT TERM DISABILITY ADMIN FEE	135.00
	<b>VENDOR TOTAL:</b>	<b>3,109.57</b>
2503-DELTA DENTAL OF WYOMING		
94007	APRIL 2019 CLAIMS	23,801.10
	<b>VENDOR TOTAL:</b>	<b>23,801.10</b>
3960-MII LIFE INSURANCE, INCORPORATED		
94009	APRIL 2019 PARTICIPANT FEE	364.50
94013	MAY 2019 PARTICIPANT FEE	360.00
	<b>VENDOR TOTAL:</b>	<b>724.50</b>
3687-OPTUM HEALTH FINANCIAL SERVICES		
94008	APRIL 2019 COBRA	145.75
	<b>VENDOR TOTAL:</b>	<b>145.75</b>
	<b>DIVISION TOTAL:</b>	<b>27,780.92</b>
	<b>DEPARTMENT TOTAL:</b>	<b>27,780.92</b>
	<b>FUND TOTAL:</b>	<b>27,780.92</b>
	<b>GRAND TOTAL:</b>	<b>27,780.92</b>