

Expenditure Approval Report

Check Approval Date of 06/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
95425	RELINQUISH FUNDS BACK FOR FY19 GRANT AWARD	9,248.80
	VENDOR TOTAL:	9,248.80
	DIVISION TOTAL:	9,248.80
	DEPARTMENT TOTAL:	9,248.80

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
4028-HAROLD LINKE			
	95419	2019 AVENUES OF ART STIPEND - "TOP OF THE WORLD"	1,000.00
		VENDOR TOTAL:	1,000.00
2582-HILL GALLERY AND SCULPTURE PARK			
	95422	2019 AVENUES OF ART STIPEND - "THE LOOKOUT"	1,000.00
		VENDOR TOTAL:	1,000.00
3209-JOHN S GUERNSEY			
	95420	2019 AVENUES OF ART STIPEND - "GYRO 3"	1,000.00
		VENDOR TOTAL:	1,000.00
3590-MIKE DWYER SCULPTURES			
	95423	2019 AVENUES OF ART STIPEND - "DUCK PARADE"	1,000.00
		VENDOR TOTAL:	1,000.00
1583-SARAH KNOLL			
	95424	PIANIST FOR 2019 AVENUE OF ART RECEPTION	100.00
		VENDOR TOTAL:	100.00
1882-THOMAS A FORD			
	95418	2019 AVENUES OF ART STIPEND - "FANCY DANCE"	1,000.00
		VENDOR TOTAL:	1,000.00
4077-VINCENT RUSSO			
	95417	2019 AVENUES OF ART STIPEND - "MIRTH & MELANCHOLY"	1,000.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	6,100.00
04-SPECIAL PROJECTS			
2484-CAMPBELL COUNTY TREASURER			
	95436	PAY OFF PROPERTY TAX	880.31
		VENDOR TOTAL:	880.31
		DIVISION TOTAL:	880.31
		DEPARTMENT TOTAL:	6,980.31
		FUND TOTAL:	16,229.11

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1935-GILLETTE COLLEGE			
	95427	ANNUAL FUNDING	125,000.00
		VENDOR TOTAL:	125,000.00
		DIVISION TOTAL:	125,000.00
		DEPARTMENT TOTAL:	125,000.00
		FUND TOTAL:	125,000.00
		GRAND TOTAL:	141,229.11

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
00-UNDEFINED			
00-UNDEFINED			
2484-CAMPBELL COUNTY TREASURER			
95546		RETURN MADISON CAP TAX PAYMENT	4,824.69
		VENDOR TOTAL:	4,824.69
		DIVISION TOTAL:	4,824.69
		DEPARTMENT TOTAL:	4,824.69
		FUND TOTAL:	4,824.69

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2484-CAMPBELL COUNTY TREASURER			
95548		2ND HALF PROPERTY TAX - BENNOR ESTATES RD	307.25
		VENDOR TOTAL:	307.25
		DIVISION TOTAL:	307.25
		DEPARTMENT TOTAL:	307.25
		FUND TOTAL:	307.25

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2484-CAMPBELL COUNTY TREASURER			
95547		2ND HALF PROPERTY TAX - DISTRIBUTION	95,032.79
95549		2ND HALF PROPERTY TAX - WYGEN III & CTII	140,014.06
VENDOR TOTAL:			235,046.85
DIVISION TOTAL:			235,046.85
DEPARTMENT TOTAL:			235,046.85
FUND TOTAL:			235,046.85
GRAND TOTAL:			240,178.79

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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		
95437	JUNE 2019 DELTA DENTAL ADMIN FEES	943.20
95438	JUNE 2019 SHORT TERM DISABILITY ADMIN FEES	137.50
	VENDOR TOTAL:	1,080.70
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
95430	MAY 2019 WELLNESS	1,090.00
	VENDOR TOTAL:	1,090.00
2503-DELTA DENTAL OF WYOMING		
95428	MAY 2019 CLAIMS	25,187.20
	VENDOR TOTAL:	25,187.20
3960-MII LIFE INSURANCE, INCORPORATED		
95440	JUNE 2019 PARTICIPANT FEE	369.00
	VENDOR TOTAL:	369.00
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
95439	DATA PROGRAM FEES 1/1-6/31/19	2,718.30
	VENDOR TOTAL:	2,718.30
3687-OPTUM HEALTH FINANCIAL SERVICES		
95429	MAY 2019 COBRA ADMIN FEES	145.75
	VENDOR TOTAL:	145.75
4067-VISION SERVICE PLAN (WY)		
95441	JUNE 2019 VISION	3,881.47
	VENDOR TOTAL:	3,881.47
	DIVISION TOTAL:	34,472.42
	DEPARTMENT TOTAL:	34,472.42
	FUND TOTAL:	34,472.42
	GRAND TOTAL:	34,472.42