

**Expenditure Approval Report**  
**Check Approval Date of 06/27/2019**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
4088-DIXIE JEWETT			
	95782	2019 AVENUES OF ART STIPEND - "CLIPPITY CLOP"	1,000.00
		<b>VENDOR TOTAL:</b>	<b>1,000.00</b>
3590-MIKE DWYER SCULPTURES			
	95785	PEOPLE'S CHOICE AWARD	250.00
		<b>VENDOR TOTAL:</b>	<b>250.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,250.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,250.00</b>
		<b>FUND TOTAL:</b>	<b>1,250.00</b>
		<b>GRAND TOTAL:</b>	<b>1,250.00</b>

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2003-PERSONAL FRONTIERS INC			
	95811	ANNUAL FUNDING	5,780.00
		VENDOR TOTAL:	5,780.00
		DIVISION TOTAL:	5,780.00
		DEPARTMENT TOTAL:	5,780.00
		FUND TOTAL:	5,780.00
		GRAND TOTAL:	5,780.00

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1779-SECURITY STATE BANK			
	95813	CERTIFICATE OF DEPOSIT INVESTMENT	1,000,000.00
		VENDOR TOTAL:	1,000,000.00
		DIVISION TOTAL:	1,000,000.00
		DEPARTMENT TOTAL:	1,000,000.00
		FUND TOTAL:	1,000,000.00
		GRAND TOTAL:	1,000,000.00

# Expenditure Approval Report

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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			
	96162	ANNUAL SERVICE FUNDING	2,654.00
		<b>VENDOR TOTAL:</b>	<b>2,654.00</b>
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	96163	ANNUAL FUNDING	20,645.00
		<b>VENDOR TOTAL:</b>	<b>20,645.00</b>
2479-CAMPBELL COUNTY COMMISSIONERS			
	96164	ANNUAL FUNDING	3,097.00
		<b>VENDOR TOTAL:</b>	<b>3,097.00</b>
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	96170	ANNUAL FUNDING	2,949.00
		<b>VENDOR TOTAL:</b>	<b>2,949.00</b>
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	96173	ANNUAL FUNDING	99,687.00
		<b>VENDOR TOTAL:</b>	<b>99,687.00</b>
1388-CLIMB WYOMING			
	96166	ANNUAL FUNDING	8,700.00
		<b>VENDOR TOTAL:</b>	<b>8,700.00</b>
2768-COUNCIL OF COMMUNITY SERVICES			
	96167	ANNUAL SERVICE FUNDING	7,373.00
		<b>VENDOR TOTAL:</b>	<b>7,373.00</b>
1933-GILLETTE ABUSE REFUGE CORPORATION			
	96168	ANNUAL SERVICE FUNDING	18,876.00
		<b>VENDOR TOTAL:</b>	<b>18,876.00</b>
1942-GILLETTE REPRODUCTIVE HEALTH			
	96169	ANNUAL FUNDING	8,848.00
		<b>VENDOR TOTAL:</b>	<b>8,848.00</b>
2003-PERSONAL FRONTIERS INC			
	96171	ANNUAL FUNDING	3,068.00
		<b>VENDOR TOTAL:</b>	<b>3,068.00</b>

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1778-SECOND CHANCE MINISTRIES			
	96172	ANNUAL FUNDING	5,899.00
		<b>VENDOR TOTAL:</b>	<b>5,899.00</b>
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT			
	96165	ANNUAL FUNDING	16,221.00
		<b>VENDOR TOTAL:</b>	<b>16,221.00</b>
2414-YOUTH EMERGENCY SERVICES INC			
	96174	ANNUAL SERVICE FUNDING	43,650.00
		<b>VENDOR TOTAL:</b>	<b>43,650.00</b>
		<b>DIVISION TOTAL:</b>	<b>241,667.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>241,667.00</b>
		<b>FUND TOTAL:</b>	<b>241,667.00</b>
		<b>GRAND TOTAL:</b>	<b>241,667.00</b>

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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		
95784	JUNE 2010 GALLAGHER CONSULTING SERVICES	2,027.77
	VENDOR TOTAL:	2,027.77
	DIVISION TOTAL:	2,027.77
	DEPARTMENT TOTAL:	2,027.77
	FUND TOTAL:	2,027.77
	GRAND TOTAL:	2,027.77

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701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
95806	APRIL - JUNE 2019 CURALINC EAP	931.02
	VENDOR TOTAL:	931.02
	DIVISION TOTAL:	931.02
	DEPARTMENT TOTAL:	931.02
	FUND TOTAL:	931.02
	GRAND TOTAL:	931.02

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2580-IRS - DEPARTMENT OF TREASURY			
	95824	2018 PCORI FEE	1,270.06
		VENDOR TOTAL:	1,270.06
		DIVISION TOTAL:	1,270.06
		DEPARTMENT TOTAL:	1,270.06
		FUND TOTAL:	1,270.06
		GRAND TOTAL:	1,270.06