

# Expenditure Approval Report

## Check Approval Date of 10/15/2019



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1057-AMERICAN RED CROSS OF WYOMING			
	100625	ANNUAL SERVICE FUNDING	2,606.00
		<b>VENDOR TOTAL:</b>	<b>2,606.00</b>
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	100626	ANNUAL FUNDING	20,267.00
		<b>VENDOR TOTAL:</b>	<b>20,267.00</b>
2479-CAMPBELL COUNTY COMMISSIONERS			
	100628	ANNUAL FUNDING	3,040.00
		<b>VENDOR TOTAL:</b>	<b>3,040.00</b>
1346-CAMPBELL COUNTY HEALTHCARE FOUNDATION			
	100627	ANNUAL FUNDING	1,448.00
		<b>VENDOR TOTAL:</b>	<b>1,448.00</b>
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	100634	ANNUAL FUNDING	2,895.00
		<b>VENDOR TOTAL:</b>	<b>2,895.00</b>
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	100629	ANNUAL SERVICE FUNDING	1,158.00
		<b>VENDOR TOTAL:</b>	<b>1,158.00</b>
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	100637	ANNUAL FUNDING	97,861.00
		<b>VENDOR TOTAL:</b>	<b>97,861.00</b>
1388-CLIMB WYOMING			
	100630	ANNUAL FUNDING	8,541.00
		<b>VENDOR TOTAL:</b>	<b>8,541.00</b>
2768-COUNCIL OF COMMUNITY SERVICES			
	100631	ANNUAL SERVICE FUNDING	10,134.00
		<b>VENDOR TOTAL:</b>	<b>10,134.00</b>
1933-GILLETTE ABUSE REFUGE CORPORATION			
	100632	ANNUAL SERVICE FUNDING	18,530.00
		<b>VENDOR TOTAL:</b>	<b>18,530.00</b>

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1942-GILLETTE REPRODUCTIVE HEALTH			
	100633	ANNUAL FUNDING	8,686.00
		<b>VENDOR TOTAL:</b>	<b>8,686.00</b>
2003-PERSONAL FRONTIERS INC			
	100635	ANNUAL FUNDING	1,384.00
		<b>VENDOR TOTAL:</b>	<b>1,384.00</b>
1778-SECOND CHANCE MINISTRIES			
	100636	ANNUAL FUNDING	5,791.00
		<b>VENDOR TOTAL:</b>	<b>5,791.00</b>
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT			
	100638	ANNUAL FUNDING	18,819.00
		<b>VENDOR TOTAL:</b>	<b>18,819.00</b>
2414-YOUTH EMERGENCY SERVICES INC			
	100639	ANNUAL SERVICE FUNDING	46,325.00
		<b>VENDOR TOTAL:</b>	<b>46,325.00</b>
		<b>DIVISION TOTAL:</b>	<b>247,485.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>247,485.00</b>
		<b>FUND TOTAL:</b>	<b>247,485.00</b>
		<b>GRAND TOTAL:</b>	<b>247,485.00</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2014-PINNACLE BANK			
	100644	2019 DRAINAGE - SAGE BLUFFS PARK	6,899.90
		VENDOR TOTAL:	6,899.90
		DIVISION TOTAL:	6,899.90
		DEPARTMENT TOTAL:	6,899.90
		FUND TOTAL:	6,899.90
		GRAND TOTAL:	6,899.90

**Expenditure Approval Report**  
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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
1779-SECURITY STATE BANK			
	101032	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
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2653-WYOMING STATE TREASURER'S OFFICE			
101038		UNCLAIMED PROPERTY	1,000.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	1,000.00
		DEPARTMENT TOTAL:	1,000.00
		FUND TOTAL:	1,000.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
101035	UNCLAIMED PROPERTY	545.66
101036	UNCLAIMED PROPERTY - FLAGSTAR BANK	147.16
101037	UNCLAIMED PROPERTY - SKYLAR METZGER	108.32
	<b>VENDOR TOTAL:</b>	<b>801.14</b>
2653-WYOMING STATE TREASURER'S OFFICE		
101038	UNCLAIMED PROPERTY	3,261.33
	<b>VENDOR TOTAL:</b>	<b>3,261.33</b>
	<b>DIVISION TOTAL:</b>	<b>4,062.47</b>
	<b>DEPARTMENT TOTAL:</b>	<b>4,062.47</b>
	<b>FUND TOTAL:</b>	<b>4,062.47</b>
	<b>GRAND TOTAL:</b>	<b>5,062.47</b>

**Expenditure Approval Report**  
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
3968-ANNE ZOLLINGER			
	101303	SAFETY RECOGNITION LUNCH	2,150.50
		VENDOR TOTAL:	2,150.50
		DIVISION TOTAL:	2,150.50
		DEPARTMENT TOTAL:	2,150.50
		FUND TOTAL:	2,150.50
		GRAND TOTAL:	2,150.50

**Expenditure Approval Report**  
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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		
101020	OCTOBER 2019 DELTA DENTAL ADMIN FEE	991.60
101021	OCTOBER 2019 SHORT TERM DISABILITY ADMIN FEE	135.00
101033	SEPTEMBER 2019 GALLAGHER CONSULTING SERVICES	2,027.77
	<b>VENDOR TOTAL:</b>	<b>3,154.37</b>
2503-DELTA DENTAL OF WYOMING		
101017	SEPTEMBER 2019 CLAIMS	19,719.60
	<b>VENDOR TOTAL:</b>	<b>19,719.60</b>
3960-MII LIFE INSURANCE, INCORPORATED		
101022	OCTOBER 2019 PARTICIPANT FEE	355.50
	<b>VENDOR TOTAL:</b>	<b>355.50</b>
3687-OPTUM HEALTH FINANCIAL SERVICES		
101018	AUGUST 2019 COBRA PARTICIPANTS FEE	145.75
101019	SEPTEMBER 2019 COBRA PARTICIPANTS FEE	145.75
	<b>VENDOR TOTAL:</b>	<b>291.50</b>
	<b>DIVISION TOTAL:</b>	<b>23,520.97</b>
	<b>DEPARTMENT TOTAL:</b>	<b>23,520.97</b>
	<b>FUND TOTAL:</b>	<b>23,520.97</b>
	<b>GRAND TOTAL:</b>	<b>23,520.97</b>



**Expenditure Approval Report**  
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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		
101034	OCTOBER 2019 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