

**Expenditure Approval Report**  
**Check Approval Date of 01/08/2020**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
4148-TERRY SJOLIN			
	104120	CONTRACTED SPORTS FIELD SCHEDULER	247.25
		VENDOR TOTAL:	247.25
		DIVISION TOTAL:	247.25
		DEPARTMENT TOTAL:	247.25
		FUND TOTAL:	247.25
		GRAND TOTAL:	247.25

# Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
<b>201-1% FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>05-1% OPTIONAL SALES TAX</b>		
1057-AMERICAN RED CROSS OF WYOMING		
104196	ANNUAL SERVICE FUNDING	2,638.00
	<b>VENDOR TOTAL:</b>	<b>2,638.00</b>
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
104197	ANNUAL FUNDING	20,517.00
	<b>VENDOR TOTAL:</b>	<b>20,517.00</b>
2479-CAMPBELL COUNTY COMMISSIONERS		
104199	ANNUAL FUNDING	3,078.00
	<b>VENDOR TOTAL:</b>	<b>3,078.00</b>
1346-CAMPBELL COUNTY HEALTHCARE FOUNDATION		
104198	ANNUAL SERVICE FUNDING	1,466.00
	<b>VENDOR TOTAL:</b>	<b>1,466.00</b>
2477-CAMPBELL COUNTY JUVENILE PROBATION		
104205	ANNUAL FUNDING	2,931.00
	<b>VENDOR TOTAL:</b>	<b>2,931.00</b>
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
104200	ANNUAL SERVICE FUNDING	1,172.00
	<b>VENDOR TOTAL:</b>	<b>1,172.00</b>
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
104208	ANNUAL FUNDING	99,069.00
	<b>VENDOR TOTAL:</b>	<b>99,069.00</b>
1388-CLIMB WYOMING		
104201	ANNUAL FUNDING	8,647.00
	<b>VENDOR TOTAL:</b>	<b>8,647.00</b>
2768-COUNCIL OF COMMUNITY SERVICES		
104202	ANNUAL SERVICE FUNDING	10,259.00
	<b>VENDOR TOTAL:</b>	<b>10,259.00</b>
1933-GILLETTE ABUSE REFUGE CORPORATION		
104203	ANNUAL SERVICE FUNDING	18,759.00
	<b>VENDOR TOTAL:</b>	<b>18,759.00</b>

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1942-GILLETTE REPRODUCTIVE HEALTH			
	104204	ANNUAL FUNDING	8,793.00
		<b>VENDOR TOTAL:</b>	<b>8,793.00</b>
2003-PERSONAL FRONTIERS INC			
	104206	ANNUAL FUNDING	10,259.00
		<b>VENDOR TOTAL:</b>	<b>10,259.00</b>
1778-SECOND CHANCE MINISTRIES			
	104207	ANNUAL FUNDING	5,862.00
		<b>VENDOR TOTAL:</b>	<b>5,862.00</b>
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT			
	104216	ANNUAL FUNDING	19,052.00
		<b>VENDOR TOTAL:</b>	<b>19,052.00</b>
2414-YOUTH EMERGENCY SERVICES INC			
	104217	ANNUAL SERVICE FUNDING	46,896.00
		<b>VENDOR TOTAL:</b>	<b>46,896.00</b>
		<b>DIVISION TOTAL:</b>	<b>259,398.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>259,398.00</b>
		<b>FUND TOTAL:</b>	<b>259,398.00</b>
		<b>GRAND TOTAL:</b>	<b>259,398.00</b>

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
3153-GROUPWARE TECHNOLOGY INC			
	104240	TINTRI MAINTENANCE	24,763.34
		VENDOR TOTAL:	24,763.34
		DIVISION TOTAL:	24,763.34
		DEPARTMENT TOTAL:	24,763.34
		FUND TOTAL:	24,763.34
		GRAND TOTAL:	24,763.34

**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			
	104442	FINGERPRINTS	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	30.00
		DEPARTMENT TOTAL:	30.00
		FUND TOTAL:	30.00
		GRAND TOTAL:	30.00