

Expenditure Approval Report

Check Approval Date of 04/09/2020



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1057-AMERICAN RED CROSS OF WYOMING			
	107452	ANNUAL SERVICE FUNDING	2,538.00
		VENDOR TOTAL:	2,538.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	107453	ANNUAL FUNDING	19,736.00
		VENDOR TOTAL:	19,736.00
2479-CAMPBELL COUNTY COMMISSIONERS			
	107455	ANNUAL FUNDING	2,960.00
		VENDOR TOTAL:	2,960.00
1346-CAMPBELL COUNTY HEALTHCARE FOUNDATION			
	107454	ANNUAL SERVICE FUNDING	1,410.00
		VENDOR TOTAL:	1,410.00
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	107461	ANNUAL FUNDING	2,819.00
		VENDOR TOTAL:	2,819.00
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	107456	ANNUAL SERVICE FUNDING	1,128.00
		VENDOR TOTAL:	1,128.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	107464	ANNUAL FUNDING	95,297.00
		VENDOR TOTAL:	95,297.00
1388-CLIMB WYOMING			
	107457	ANNUAL FUNDING	8,317.00
		VENDOR TOTAL:	8,317.00
2768-COUNCIL OF COMMUNITY SERVICES			
	107458	ANNUAL SERVICE FUNDING	9,868.00
		VENDOR TOTAL:	9,868.00
1933-GILLETTE ABUSE REFUGE CORPORATION			
	107459	ANNUAL SERVICE FUNDING	18,044.00
		VENDOR TOTAL:	18,044.00

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1942-GILLETTE REPRODUCTIVE HEALTH			
	107460	ANNUAL FUNDING	8,458.00
		VENDOR TOTAL:	8,458.00
2003-PERSONAL FRONTIERS INC			
	107462	ANNUAL FUNDING	9,868.00
		VENDOR TOTAL:	9,868.00
1778-SECOND CHANCE MINISTRIES			
	107463	ANNUAL FUNDING	5,639.00
		VENDOR TOTAL:	5,639.00
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT			
	107465	ANNUAL FUNDING	18,326.00
		VENDOR TOTAL:	18,326.00
2414-YOUTH EMERGENCY SERVICES INC			
	107466	ANNUAL SERVICE FUNDING	45,111.00
		VENDOR TOTAL:	45,111.00
		DIVISION TOTAL:	249,519.00
		DEPARTMENT TOTAL:	249,519.00
		FUND TOTAL:	249,519.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
4227-BRAD SEPTKA			
	107473	ELECTRICAL UTILITY EASEMENT	192.00
VENDOR TOTAL:			192.00
DIVISION TOTAL:			192.00
DEPARTMENT TOTAL:			192.00
FUND TOTAL:			192.00
GRAND TOTAL:			249,711.00