

Expenditure Approval Report
Check Approval Date of 06/17/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
4259-BAD RIVER ARTWORKS LLC		
110361	AOA STIPEND "HEY, MARY LOU"	1,000.00
	VENDOR TOTAL:	1,000.00
4257-CHRISTINE KNAPP		
110364	AOA STIPEND "HIGH FIVE"	1,000.00
	VENDOR TOTAL:	1,000.00
4260-CHRISTOPHER IVANOFF		
110365	AOA STIPEND "SKINNY DIPPING IN YELLOWSTONE"	1,000.00
	VENDOR TOTAL:	1,000.00
4258-EDWARD TED SCHAAL		
110363	AOA STIPEND "OLIVEPOD"	1,000.00
	VENDOR TOTAL:	1,000.00
1993-JAMES HAIRE		
110362	AOA STIPEND "HOW MANY KISSES"	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	5,000.00
	DEPARTMENT TOTAL:	5,000.00
	FUND TOTAL:	5,000.00

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2035-POWDER RIVER ENERGY CORPORATION			
110360		ELECTRIC SERVICE AGREEMENT	449.65
		VENDOR TOTAL:	449.65
		DIVISION TOTAL:	449.65
		DEPARTMENT TOTAL:	449.65
		FUND TOTAL:	449.65

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
37-VEHICLE REPLACEMENT			
3942-SPRADLEY BARR MOTORS INC			
	110366	UTILITY POLICE INTERCEPTORS	34,896.00
	110367	UTILITY POLICE INTERCEPTORS	34,896.00
	110368	UTILITY POLICE INTERCEPTORS	34,896.00
	110369	UTILITY POLICE INTERCEPTORS	34,896.00
		VENDOR TOTAL:	139,584.00
		DIVISION TOTAL:	139,584.00
		DEPARTMENT TOTAL:	139,584.00
		FUND TOTAL:	139,584.00
		GRAND TOTAL:	145,033.65

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
110387	UNCLAIMED PROPERTY - C NEISINGER	200.00
	VENDOR TOTAL:	200.00
	DIVISION TOTAL:	200.00
	DEPARTMENT TOTAL:	200.00
	FUND TOTAL:	200.00
	GRAND TOTAL:	200.00

Expenditure Approval Report

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
110388		VEHICLE REPLACEMENT - ENGINE 5	434,500.00
		VENDOR TOTAL:	434,500.00
		DIVISION TOTAL:	434,500.00
		DEPARTMENT TOTAL:	434,500.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2435-WYOMING STATE			
	110391	2020 ANNUAL RENEWAL	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	50.00
		DEPARTMENT TOTAL:	50.00
		FUND TOTAL:	434,550.00
		GRAND TOTAL:	434,550.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1173-BILTRITE SIGN SERVICE INC			
	110717	CRESTVIEW AND ANTELOPE VALLEY PARK SIGNS	2,600.00
		VENDOR TOTAL:	2,600.00
		DIVISION TOTAL:	2,600.00
		DEPARTMENT TOTAL:	2,600.00
		FUND TOTAL:	2,600.00
		GRAND TOTAL:	2,600.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	110822	REFUND UTILITY PAYMENT DUPLICATED ON 6/26/20	306.00
		VENDOR TOTAL:	306.00
		DIVISION TOTAL:	306.00
		DEPARTMENT TOTAL:	306.00
		FUND TOTAL:	306.00
		GRAND TOTAL:	306.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
2743-CAMPBELL COUNTY CONVENTION & VISITORS BUREAU		
110878	GILLETTE VISITOR CENTER REPAIR REIMBURSEMENT	1,600.20
	VENDOR TOTAL:	1,600.20
	DIVISION TOTAL:	1,600.20
	DEPARTMENT TOTAL:	1,600.20
	FUND TOTAL:	1,600.20
	GRAND TOTAL:	1,600.20

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
	110347	MAY 2020 CLAIMS	15,841.50
	110349	JUNE 2020 ADMIN FEES	962.00
		VENDOR TOTAL:	16,803.50
1912-GALLAGHER BENEFIT SERVICES, INC			
	110351	JUNE 2020 SHORT TERM DISBILITY	140.00
		VENDOR TOTAL:	140.00
3960-MII LIFE INSURANCE, INCORPORATED			
	110350	JUNE 2020 PARTICIPANT FEE	260.00
		VENDOR TOTAL:	260.00
3687-OPTUM HEALTH FINANCIAL SERVICES			
	110348	MAY 2020 COBRA PARTICIPANT FEE	145.75
		VENDOR TOTAL:	145.75
4067-VISION SERVICE PLAN (WY)			
	110352	JUNE 2020 VISION	4,051.96
		VENDOR TOTAL:	4,051.96
		DIVISION TOTAL:	21,401.21
		DEPARTMENT TOTAL:	21,401.21
		FUND TOTAL:	21,401.21
		GRAND TOTAL:	21,401.21