

# Expenditure Approval Report

## Check Approval Date of 07/08/2020



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1057-AMERICAN RED CROSS OF WYOMING			
	111337	ANNUAL SERVICE FUNDING	2,087.00
		<b>VENDOR TOTAL:</b>	<b>2,087.00</b>
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	111338	ANNUAL FUNDING	11,230.00
		<b>VENDOR TOTAL:</b>	<b>11,230.00</b>
2479-CAMPBELL COUNTY COMMISSIONERS			
	111340	ANNUAL FUNDING	2,435.00
		<b>VENDOR TOTAL:</b>	<b>2,435.00</b>
1346-CAMPBELL COUNTY HEALTHCARE FOUNDATION			
	111339	ANNUAL SERVICE FUNDING	1,159.00
		<b>VENDOR TOTAL:</b>	<b>1,159.00</b>
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	111346	ANNUAL FUNDING	2,319.00
		<b>VENDOR TOTAL:</b>	<b>2,319.00</b>
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	111341	ANNUAL SERVICE FUNDING	927.00
		<b>VENDOR TOTAL:</b>	<b>927.00</b>
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	111349	ANNUAL FUNDING	78,369.00
		<b>VENDOR TOTAL:</b>	<b>78,369.00</b>
1388-CLIMB WYOMING			
	111342	ANNUAL FUNDING	6,840.00
		<b>VENDOR TOTAL:</b>	<b>6,840.00</b>
2768-COUNCIL OF COMMUNITY SERVICES			
	111343	ANNUAL SERVICE FUNDING	8,115.00
		<b>VENDOR TOTAL:</b>	<b>8,115.00</b>
1933-GILLETTE ABUSE REFUGE CORPORATION			
	111344	ANNUAL SERVICE FUNDING	14,839.00
		<b>VENDOR TOTAL:</b>	<b>14,839.00</b>

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1942-GILLETTE REPRODUCTIVE HEALTH			
	111345	ANNUAL FUNDING	6,956.00
		<b>VENDOR TOTAL:</b>	<b>6,956.00</b>
2909-INBERG MILLER ENGINEERS			
	111321	ALLEY PMS 2020	3,457.50
		<b>VENDOR TOTAL:</b>	<b>3,457.50</b>
2003-PERSONAL FRONTIERS INC			
	111347	ANNUAL FUNDING	8,115.00
		<b>VENDOR TOTAL:</b>	<b>8,115.00</b>
1778-SECOND CHANCE MINISTRIES			
	111348	ANNUAL FUNDING	4,637.00
		<b>VENDOR TOTAL:</b>	<b>4,637.00</b>
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT			
	111350	ANNUAL FUNDING	15,071.00
		<b>VENDOR TOTAL:</b>	<b>15,071.00</b>
2414-YOUTH EMERGENCY SERVICES INC			
	111351	ANNUAL SERVICE FUNDING	37,098.00
		<b>VENDOR TOTAL:</b>	<b>37,098.00</b>
		<b>DIVISION TOTAL:</b>	<b>203,654.50</b>
		<b>DEPARTMENT TOTAL:</b>	<b>203,654.50</b>
		<b>FUND TOTAL:</b>	<b>203,654.50</b>
		<b>GRAND TOTAL:</b>	<b>203,654.50</b>

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2035-POWDER RIVER ENERGY CORPORATION		
111359	ELECTRIC FOR CHLORINE MONITORING STATION	35,408.22
	<b>VENDOR TOTAL:</b>	<b>35,408.22</b>
	<b>DIVISION TOTAL:</b>	<b>35,408.22</b>
	<b>DEPARTMENT TOTAL:</b>	<b>35,408.22</b>
	<b>FUND TOTAL:</b>	<b>35,408.22</b>
	<b>GRAND TOTAL:</b>	<b>35,408.22</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2561-BURLINGTON NORTHERN SANTA FE			
	111610	CROSSING PERMIT FEE & RAILROAD LIABILITY INSURANCE	4,217.00
		<b>VENDOR TOTAL:</b>	<b>4,217.00</b>
		<b>DIVISION TOTAL:</b>	<b>4,217.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>4,217.00</b>
		<b>FUND TOTAL:</b>	<b>4,217.00</b>
		<b>GRAND TOTAL:</b>	<b>4,217.00</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		
111304	JULY - SEPTEMBER 2020 SUPPORTLINK EAP	945.18
	<b>VENDOR TOTAL:</b>	<b>945.18</b>
	<b>DIVISION TOTAL:</b>	<b>945.18</b>
	<b>DEPARTMENT TOTAL:</b>	<b>945.18</b>
	<b>FUND TOTAL:</b>	<b>945.18</b>
	<b>GRAND TOTAL:</b>	<b>945.18</b>