

Expenditure Approval Report
Check Approval Date of 12/15/2015



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2514-DEQ-SHWM DIV/STORAGE TANK PRGM		
42860	2016 TANK FEES FOR GASOLINE & DIESEL	400.00
	VENDOR TOTAL:	400.00
	DIVISION TOTAL:	400.00
	DEPARTMENT TOTAL:	400.00
	FUND TOTAL:	400.00
	GRAND TOTAL:	400.00

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1250-FIRST AMERICAN TITLE		
43444	BOXELDER/4-J/HWY 59	125,558.98
	VENDOR TOTAL:	125,558.98
	DIVISION TOTAL:	125,558.98
	DEPARTMENT TOTAL:	125,558.98
	FUND TOTAL:	125,558.98
	GRAND TOTAL:	125,558.98

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2035-POWDER RIVER ENERGY CORPORATION		
42939	ELECTRICAL SERVICE TO COOK ROAD	421.00
	VENDOR TOTAL:	421.00
	DIVISION TOTAL:	421.00
	DEPARTMENT TOTAL:	421.00
	FUND TOTAL:	421.00
	GRAND TOTAL:	421.00

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
43490	NEW LICENSE PLATE	5.00
	VENDOR TOTAL:	5.00
	DIVISION TOTAL:	5.00
	DEPARTMENT TOTAL:	5.00
	FUND TOTAL:	5.00
	GRAND TOTAL:	5.00

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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		
42859	DECEMBER 2015 ADMIN FEES	1,020.00
43445	DECEMBER 2015 STD ADMIN FEES	148.75
	VENDOR TOTAL:	1,168.75
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
42908	JANUARY 2015 WELLNESS SCREENINGS	3,355.00
	VENDOR TOTAL:	3,355.00
2503-DELTA DENTAL OF WYOMING		
42858	NOVEMBER 2015 CLAIMS	19,212.95
	VENDOR TOTAL:	19,212.95
	DIVISION TOTAL:	23,736.70
	DEPARTMENT TOTAL:	23,736.70
	FUND TOTAL:	23,736.70
	GRAND TOTAL:	23,736.70