

# Expenditure Approval Report

## Check Approval Date of 01/21/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
2754-GOVOLUTION, LLC			
44227		JULY 2015 CC & ACH FEES	35.00
44228		AUGUST 2015 CC & ACH FEES	35.10
44229		SEPTEMBER 2015 CC & ACH FEES	35.00
44230		OCTOBER 2015 CC & ACH FEES	35.00
44231		NOVEMBER 2015 CC & ACH FEES	35.30
44232		DECEMBER 2015 CC & ACH FEES	35.10
VENDOR TOTAL:			210.50
DIVISION TOTAL:			210.50
DEPARTMENT TOTAL:			210.50

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>25-FINANCE</b>			
<b>26-CUSTOMER SERVICE</b>			
2754-GOVOLUTION, LLC			
	44228	AUGUST 2015 CC & ACH FEES	3,501.70
	44229	SEPTEMBER 2015 CC & ACH FEES	988.00
	44230	OCTOBER 2015 CC & ACH FEES	980.90
	44231	NOVEMBER 2015 CC & ACH FEES	983.90
	44232	DECEMBER 2015 CC & ACH FEES	1,070.90
		<b>VENDOR TOTAL:</b>	<b>7,525.40</b>
		<b>DIVISION TOTAL:</b>	<b>7,525.40</b>
<b>27-PURCHASING</b>			
2754-GOVOLUTION, LLC			
	44227	JULY 2015 CC & ACH FEES	35.20
	44228	AUGUST 2015 CC & ACH FEES	35.00
	44229	SEPTEMBER 2015 CC & ACH FEES	35.30
	44230	OCTOBER 2015 CC & ACH FEES	35.00
	44231	NOVEMBER 2015 CC & ACH FEES	35.00
	44232	DECEMBER 2015 CC & ACH FEES	35.00
		<b>VENDOR TOTAL:</b>	<b>210.50</b>
		<b>DIVISION TOTAL:</b>	<b>210.50</b>
		<b>DEPARTMENT TOTAL:</b>	<b>7,735.90</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
44227		JULY 2015 CC & ACH FEES	38.60
44228		AUGUST 2015 CC & ACH FEES	37.80
44229		SEPTEMBER 2015 CC & ACH FEES	37.40
44230		OCTOBER 2015 CC & ACH FEES	36.50
44231		NOVEMBER 2015 CC & ACH FEES	36.70
44232		DECEMBER 2015 CC & ACH FEES	36.30
VENDOR TOTAL:			223.30
DIVISION TOTAL:			223.30
32-JUDICIAL			
2754-GOVOLUTION, LLC			
44227		JULY 2015 CC & ACH FEES	44.60
44228		AUGUST 2015 CC & ACH FEES	46.20
44229		SEPTEMBER 2015 CC & ACH FEES	45.50
44230		OCTOBER 2015 CC & ACH FEES	43.20
44231		NOVEMBER 2015 CC & ACH FEES	44.30
44232		DECEMBER 2015 CC & ACH FEES	46.80
VENDOR TOTAL:			270.60
DIVISION TOTAL:			270.60
DEPARTMENT TOTAL:			493.90

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>40-POLICE DEPARTMENT</b>		
<b>40-PD ADMINISTRATION</b>		
2754-GOVOLUTION, LLC		
44227	JULY 2015 CC & ACH FEES	36.80
44228	AUGUST 2015 CC & ACH FEES	36.60
44229	SEPTEMBER 2015 CC & ACH FEES	36.40
44230	OCTOBER 2015 CC & ACH FEES	36.60
44231	NOVEMBER 2015 CC & ACH FEES	35.40
44232	DECEMBER 2015 CC & ACH FEES	35.70
	<b>VENDOR TOTAL:</b>	<b>217.50</b>
	<b>DIVISION TOTAL:</b>	<b>217.50</b>
<b>44-ANIMAL CONTROL</b>		
2754-GOVOLUTION, LLC		
44227	JULY 2015 CC & ACH FEES	46.50
44228	AUGUST 2015 CC & ACH FEES	46.60
44229	SEPTEMBER 2015 CC & ACH FEES	45.90
44230	OCTOBER 2015 CC & ACH FEES	44.60
44231	NOVEMBER 2015 CC & ACH FEES	43.60
44232	DECEMBER 2015 CC & ACH FEES	43.30
	<b>VENDOR TOTAL:</b>	<b>270.50</b>
	<b>DIVISION TOTAL:</b>	<b>270.50</b>
	<b>DEPARTMENT TOTAL:</b>	<b>488.00</b>

**Expenditure Approval Report**  
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
44227		JULY 2015 CC & ACH FEES	38.10
44228		AUGUST 2015 CC & ACH FEES	37.30
44229		SEPTEMBER 2015 CC & ACH FEES	37.50
44230		OCTOBER 2015 CC & ACH FEES	37.10
44231		NOVEMBER 2015 CC & ACH FEES	37.40
44232		DECEMBER 2015 CC & ACH FEES	36.90
		<b>VENDOR TOTAL:</b>	<b>224.30</b>
		<b>DIVISION TOTAL:</b>	<b>224.30</b>
		<b>DEPARTMENT TOTAL:</b>	<b>224.30</b>
		<b>FUND TOTAL:</b>	<b>9,152.60</b>

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
44677	TRANSFER PLATES	10.00
	VENDOR TOTAL:	10.00
	DIVISION TOTAL:	10.00
	DEPARTMENT TOTAL:	10.00
	FUND TOTAL:	10.00
	GRAND TOTAL:	9,162.60

**Expenditure Approval Report**  
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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
44775	UE 10258 808 CLARION	3,216.64
	VENDOR TOTAL:	3,216.64
	DIVISION TOTAL:	3,216.64
	DEPARTMENT TOTAL:	3,216.64
	FUND TOTAL:	3,216.64
	GRAND TOTAL:	3,216.64

**Expenditure Approval Report**  
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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
77777-MISC ONE TIME VENDOR		
44929	MEDICAL BILL REIMBURSEMENT DUE TO CAT BITE	142.97
	VENDOR TOTAL:	142.97
	DIVISION TOTAL:	142.97
	DEPARTMENT TOTAL:	142.97
	FUND TOTAL:	142.97
	GRAND TOTAL:	142.97



**Expenditure Approval Report**  
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Invoice Number	Invoice Description	Amount
<b>701-HEALTH INSURANCE FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>22-HEALTH INSURANCE</b>		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
44222	DECEMBER 2015 GALLAGHER CONSUSLTING SERVICES	1,930.55
44223	JAN 16 - MAR 16 EMPLOYEE ASSISTANCE	1,019.52
44224	DELTA DENTAL JANUARY 2016 ADMIN FEES	1,023.40
44225	JANUARY 2016 STD	162.50
<b>VENDOR TOTAL:</b>		<b>4,135.97</b>
2503-DELTA DENTAL OF WYOMING		
44221	DECEMBER 2015 CLAIMS	23,880.38
<b>VENDOR TOTAL:</b>		<b>23,880.38</b>
2847-WYOMING BUSINESS COALITION ON HEALTH		
44226	2016 ANNUAL MEMBERSHIP	6,320.00
<b>VENDOR TOTAL:</b>		<b>6,320.00</b>
<b>DIVISION TOTAL:</b>		<b>34,336.35</b>
<b>DEPARTMENT TOTAL:</b>		<b>34,336.35</b>
<b>FUND TOTAL:</b>		<b>34,336.35</b>
<b>GRAND TOTAL:</b>		<b>34,336.35</b>