

Expenditure Approval Report
Check Approval Date of 02/12/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
45464	TRANSFER PLATES	4.00
	VENDOR TOTAL:	4.00
	DIVISION TOTAL:	4.00
	DEPARTMENT TOTAL:	4.00
	FUND TOTAL:	4.00
	GRAND TOTAL:	4.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2561-BURLINGTON NORTHERN SANTA FE		
45909	DRAFT LICENSE AGEEMENT & INSURANCE	4,060.00
	VENDOR TOTAL:	4,060.00
	DIVISION TOTAL:	4,060.00
	DEPARTMENT TOTAL:	4,060.00
	FUND TOTAL:	4,060.00
	GRAND TOTAL:	4,060.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3126-ROMERO, ISAIN			
45910		UB 6350 700 VIVIAN ST 4	202.77
		VENDOR TOTAL:	202.77
		DIVISION TOTAL:	202.77
		DEPARTMENT TOTAL:	202.77
		FUND TOTAL:	202.77
		GRAND TOTAL:	202.77

Expenditure Approval Report

Check Approval Date of 02/19/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
45931	TRANSFER LICENSE PLATES	14.00
	VENDOR TOTAL:	14.00
	DIVISION TOTAL:	14.00
	DEPARTMENT TOTAL:	14.00
	FUND TOTAL:	14.00
	GRAND TOTAL:	14.00

Expenditure Approval Report

Check Approval Date of 02/11/2016



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
45085	JAN 2016 GALLAGHER MONTHLY CONSULTING SERVICES	1,930.55
45086	FEB 2016 DELTA DENTAL ADMIN FEES	1,026.80
45463	FEBRUARY 2016 STD ADMIN FEES	298.75
	VENDOR TOTAL:	3,256.10
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
45083	DEC 2015 WELLNESS SCREENINGS	243.00
45326	NOVEMBER 2015 WELLNESS SCREENING	1,392.00
	VENDOR TOTAL:	1,635.00
2503-DELTA DENTAL OF WYOMING		
45084	JAN 2016 CLAIMS	26,179.60
	VENDOR TOTAL:	26,179.60
	DIVISION TOTAL:	31,070.70
	DEPARTMENT TOTAL:	31,070.70
	FUND TOTAL:	31,070.70
	GRAND TOTAL:	31,070.70