

Expenditure Approval Report
Check Approval Date of 04/29/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2435-WYOMING STATE			
	48859	E LILE - APP FOR EUTHANASIA TECHNICIAN CERTIFICATE	100.00
	48860	E LILE - CONTOLLED SUBSTANCE REGISTRATION APP	80.00
		VENDOR TOTAL:	180.00
		DIVISION TOTAL:	180.00
		DEPARTMENT TOTAL:	180.00
		FUND TOTAL:	180.00
		GRAND TOTAL:	180.00

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2432-WYOMING DEPT OF TRANSPORTATION			
	48882	TRANSFER PLATE AND NEW PLATE	15.00
VENDOR TOTAL:			15.00
DIVISION TOTAL:			15.00
DEPARTMENT TOTAL:			15.00
FUND TOTAL:			15.00
GRAND TOTAL:			15.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2484-CAMPBELL COUNTY TREASURER		
49118	25 AMERICAN LANE 2ND HALF PROPERTY TAXES	424.05
	VENDOR TOTAL:	424.05
	DIVISION TOTAL:	424.05
	DEPARTMENT TOTAL:	424.05
	FUND TOTAL:	424.05

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2484-CAMPBELL COUNTY TREASURER			
49117		BENNOR ESTATES RD MAINT FEE 2ND HALF PROPERTY TAX	300.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	300.00
		DEPARTMENT TOTAL:	300.00
		FUND TOTAL:	300.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2484-CAMPBELL COUNTY TREASURER			
	49119	WYGEN III 2ND HALF PROPERTY TAXES	68,511.93
	49120	DISTRIBUTION 2ND HALF PROPERTY TAX	96,557.71
VENDOR TOTAL:			165,069.64
DIVISION TOTAL:			165,069.64
DEPARTMENT TOTAL:			165,069.64
FUND TOTAL:			165,069.64
GRAND TOTAL:			165,793.69