

# Expenditure Approval Report

## Check Approval Date of 09/07/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
54078	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
54079	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
54080	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
54081	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
54082	RESTITUTION PAYMENT FROM BRANDON GUFFEY	25.00
54083	RESTITUTION PAYMENT FROM BRANDON BERGEN	100.00
54084	RESTITUTION PAYMENT FROM LAURA BOYER	10.11
54085	RESTITUTION PAYMENT FROM KARA DOWLING - FINAL	80.00
54086	RESTITUTION PAYMENT FROM ERIK PECK	5.67
54087	RESTITUTION PAYMENT FROM YESENIS GARCIA URIBE	420.00
54088	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
54089	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
54090	RESTITUTION PAYMENT FROM DANIEL FRECHEA	50.00
54091	RESTITUTION PAYMENT FROM MICHAELINE LAZARUS	50.00
54092	RESTITUTION PAYMENT FROM JESSE APPEGATE	68.40
54093	REFUND OF PAYMENT	166.00
54094	RESTITUTION PAYMENT FROM CAMERON LAZARUS	350.00
54095	RESTITUTION PAYMENT FROM OMAR NOYOLA	100.00
	<b>VENDOR TOTAL:</b>	<b>1,875.18</b>
	<b>DIVISION TOTAL:</b>	<b>1,875.18</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,875.18</b>
	<b>FUND TOTAL:</b>	<b>1,875.18</b>
	<b>GRAND TOTAL:</b>	<b>1,875.18</b>

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
54313	GOLD BUCKS	1,125.00
	VENDOR TOTAL:	1,125.00
	DIVISION TOTAL:	1,125.00
	DEPARTMENT TOTAL:	1,125.00

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>04-SPECIAL PROJECTS</b>		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
54313	GOLD BUCKS	3.75
	<b>VENDOR TOTAL:</b>	<b>3.75</b>
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
54312	FY16 CAPITAL CARRYOVER	1,786.46
	<b>VENDOR TOTAL:</b>	<b>1,786.46</b>
	<b>DIVISION TOTAL:</b>	<b>1,790.21</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,790.21</b>
	<b>FUND TOTAL:</b>	<b>2,915.21</b>

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
77777-MISC ONE TIME VENDOR		
54314	RIMBURSEMENT FOR CONSTUCTION OF WATER LINE	35,331.25
	VENDOR TOTAL:	35,331.25
	DIVISION TOTAL:	35,331.25
	DEPARTMENT TOTAL:	35,331.25
	FUND TOTAL:	35,331.25
	GRAND TOTAL:	38,246.46

**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		
54309	AUGUST 2016 GALLAGHER MONTHLY CONSULTING	1,930.55
54310	SEPTEMBER 2016 ADMIN FEES	989.40
54316	SEPTEMBER 2016 SHORT TERM DISABILITY ADMIN FEES	152.50
	<b>VENDOR TOTAL:</b>	<b>3,072.45</b>
2503-DELTA DENTAL OF WYOMING		
54308	AUGUST 2016 CLAIMS	21,205.20
	<b>VENDOR TOTAL:</b>	<b>21,205.20</b>
	<b>DIVISION TOTAL:</b>	<b>24,277.65</b>
	<b>DEPARTMENT TOTAL:</b>	<b>24,277.65</b>
	<b>FUND TOTAL:</b>	<b>24,277.65</b>
	<b>GRAND TOTAL:</b>	<b>24,277.65</b>