

Expenditure Approval Report
Check Approval Date of 01/14/2019



| Invoice Number | Invoice Description | Amount |
|----------------------|------------------------------------|--------|
| 001-GENERAL FUND | | |
| 40-POLICE DEPARTMENT | | |
| 44-ANIMAL CONTROL | | |
| 2435-WYOMING STATE | | |
| 88865 | 2018 RENEWAL APPLICATION - C SEARS | 50.00 |
| | VENDOR TOTAL: | 50.00 |
| | DIVISION TOTAL: | 50.00 |
| | DEPARTMENT TOTAL: | 50.00 |
| | FUND TOTAL: | 50.00 |
| | GRAND TOTAL: | 50.00 |

Expenditure Approval Report
Check Approval Date of 01/15/2019



| Invoice Number | | Invoice Description | Amount |
|-------------------------------------|-------|------------------------|--------|
| 604-VEHICLE MAINTENANCE FUND | | | |
| 30-ADMINISTRATIVE SERVICES | | | |
| 36-VEHICLE MAINTENANCE | | | |
| 2432-WYOMING DEPT OF TRANSPORTATION | | | |
| | 88870 | TRANSFER LICENSE PLATE | 2.00 |
| | | VENDOR TOTAL: | 2.00 |
| | | DIVISION TOTAL: | 2.00 |
| | | DEPARTMENT TOTAL: | 2.00 |
| | | FUND TOTAL: | 2.00 |
| | | GRAND TOTAL: | 2.00 |

Expenditure Approval Report
Check Approval Date of 01/23/2019



| Invoice Number | Invoice Description | Amount |
|------------------------------|----------------------|----------|
| 604-VEHICLE MAINTENANCE FUND | | |
| 30-ADMINISTRATIVE SERVICES | | |
| 36-VEHICLE MAINTENANCE | | |
| 55555-MISC EMPLOYEE VENDOR | | |
| 88922 | MOVING REIMBURSEMENT | 2,000.00 |
| | VENDOR TOTAL: | 2,000.00 |
| | DIVISION TOTAL: | 2,000.00 |
| | DEPARTMENT TOTAL: | 2,000.00 |
| | FUND TOTAL: | 2,000.00 |
| | GRAND TOTAL: | 2,000.00 |

Expenditure Approval Report

Check Approval Date of 01/24/2019



| Invoice Number | | Invoice Description | Amount |
|---------------------------------|--|----------------------|--------|
| 504-POWER FUND | | | |
| 00-UNDEFINED | | | |
| 00-UNDEFINED | | | |
| 88888-MISC UTILITY OVERPAYMENTS | | | |
| 88867 | | UE 3750 201 BOXELDER | 67.66 |
| | | VENDOR TOTAL: | 67.66 |
| | | DIVISION TOTAL: | 67.66 |
| | | DEPARTMENT TOTAL: | 67.66 |
| | | FUND TOTAL: | 67.66 |
| | | GRAND TOTAL: | 67.66 |

Expenditure Approval Report

Check Approval Date of 01/17/2019



| Invoice Number | Invoice Description | Amount |
|---|---|------------------|
| 701-HEALTH INSURANCE FUND | | |
| 20-HUMAN RESOURCES | | |
| 22-HEALTH INSURANCE | | |
| 1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST | | |
| 88898 | JANUARY 2019 DELTA DENTAL ADMIN FEES | 957.60 |
| 88899 | JANUARY 2019 GALLAGHER CONSUTLING | 2,027.77 |
| 88900 | JANUARY 2018 SHORT TERM DISABILITY ADMIN FEES | 136.25 |
| | VENDOR TOTAL: | 3,121.62 |
| 2503-DELTA DENTAL OF WYOMING | | |
| 88897 | DECEMBER 2018 CLAIMS | 17,473.59 |
| | VENDOR TOTAL: | 17,473.59 |
| | DIVISION TOTAL: | 20,595.21 |
| | DEPARTMENT TOTAL: | 20,595.21 |
| | FUND TOTAL: | 20,595.21 |
| | GRAND TOTAL: | 20,595.21 |