

Expenditure Approval Report
Check Approval Date of 05/01/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2578-CAMPBELL COUNTY CIRCUIT COURT			
108524		FORWARD EXCESS PROCEEDS OF MONEY ORDER - R EDWARDS	125.00
		VENDOR TOTAL:	125.00
		DIVISION TOTAL:	125.00
		DEPARTMENT TOTAL:	125.00
		FUND TOTAL:	125.00

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2561-BURLINGTON NORTHERN SANTA FE		
108525	APPLICATION FOR CROSSING PERMIT	800.00
	VENDOR TOTAL:	800.00
	DIVISION TOTAL:	800.00
	DEPARTMENT TOTAL:	800.00
	FUND TOTAL:	800.00
	GRAND TOTAL:	925.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4229-MULKEY, ANGELA		
108890	UE 5038 103 WALNUT	80.00
	VENDOR TOTAL:	80.00
	DIVISION TOTAL:	80.00
	DEPARTMENT TOTAL:	80.00
	FUND TOTAL:	80.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
108892	2 NEW LICENSE PLATES	10.00
	VENDOR TOTAL:	10.00
	DIVISION TOTAL:	10.00
	DEPARTMENT TOTAL:	10.00
	FUND TOTAL:	10.00
	GRAND TOTAL:	90.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2514-DEQ-SHWM DIV/STORAGE TANK PRGM			
109161		PERMIT	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	100.00
		DEPARTMENT TOTAL:	100.00
		FUND TOTAL:	100.00
		GRAND TOTAL:	100.00