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

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Expenditure Approval Report Check Approval Date of 02/17/2016



Invoice Number	r 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

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Expenditure Approval Report Check Approval Date of 02/18/2016



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

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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

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Expenditure Approval Report Check Approval Date of 02/11/2016



### TOT-HEALTH INSURANCE FUND ### 20-HUMAN RESOURCES ### 22-HEALTH INSURANCE ### 1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST ### 45085			
20-HUMAN RESOURCES 22-HEALTH INSURANCE 1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST 45085 JAN 2016 GALLAGHER MONTHLY CONSULTING SERVICES 45086 FEB 2016 DELTA DENTAL ADMIN FEES 1,930.55 45086 FEB 2016 STD ADMIN FEES 298.75 VENDOR TOTAL: 45083 DEC 2015 WELLNESS SCREENINGS 1349-CAMPBELL COUNTY HOSPITAL DISTRICT 45083 DEC 2015 WELLNESS SCREENINGS 45326 NOVEMBER 2015 WELLNESS SCREENING 2503-DELTA DENTAL OF WYOMING 45084 JAN 2016 CLAIMS VENDOR TOTAL: 26,179.60 DIVISION TOTAL: 26,179.60 26,179.60 DIVISION TOTAL: 31,070.70 DEPARTMENT TOTAL: 31,070.70	Invoice Number	Invoice Description	Amount
22-HEALTH INSURANCE 1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST 45085 JAN 2016 GALLAGHER MONTHLY CONSULTING SERVICES 1,930,55 45085 JAS 2016 DELTA DENTAL ADMIN FEES 1,026,80 45086 FEB 2016 DELTA DENTAL ADMIN FEES 298,75 1349-CAMPBELL COUNTY HOSPITAL DISTRICT VENDOR TOTAL: 3,256,10 45083 DEC 2015 WELLNESS SCREENINGS 243,00 45084 NOVEMBER 2015 WELLNESS SCREENING 1,392,00 2503-DELTA DENTAL OF WYOMING 45084 JAN 2016 CLAIMS VENDOR TOTAL: 26,179,60 45084 JAN 2016 CLAIMS VENDOR TOTAL: 26,179,60 DIVISION TOTAL: 31,070,70 31,070,70 DEPARTMENT TOTAL: 31,070,70	701-HEALTH INSURANCE FUND		
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 VENDOR TOTAL: 1349-CAMPBELL COUNTY HOSPITAL DISTRICT 45083 DEC 2015 WELLNESS SCREENINGS VENDOR TOTAL: 45084 NOVEMBER 2015 WELLNESS SCREENING VENDOR TOTAL: 1,635.00 2503-DELTA DENTAL OF WYOMING 45084 JAN 2016 CLAIMS VENDOR TOTAL: DIVISION TOTAL: 56,179.60 DEPARTMENT TOTAL: 31,070.70	20-HUMAN RESOURCES		
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 VENDOR TOTAL: DIVISION TOTAL: DIVISION TOTAL: DIVISION TOTAL: 31,070.70 DEPARTMENT TOTAL: 31,070.70	22-HEALTH INSURANCE		
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 2503-DELTA DENTAL OF WYOMING 45084 JAN 2016 CLAIMS VENDOR TOTAL: 26,179.60 DIVISION TOTAL: 31,070.70 DEPARTMENT TOTAL: 31,070.70	1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
45463 FEBRUARY 2016 STD ADMIN FEES VENDOR TOTAL: 3,256.10 1349-CAMPBELL COUNTY HOSPITAL DISTRICT 45083 DEC 2015 WELLNESS SCREENINGS 45326 NOVEMBER 2015 WELLNESS SCREENING VENDOR TOTAL: 1,635.00 2503-DELTA DENTAL OF WYOMING 45084 JAN 2016 CLAIMS VENDOR TOTAL: 26,179.60 DIVISION TOTAL: 31,070.70	45085	JAN 2016 GALLAGHER MONTHLY CONSULTING SERVICES	1,930.55
1349-CAMPBELL COUNTY HOSPITAL DISTRICT 1349-CAMPBELL COUNTY HOSPITAL DISTRICT 45083 DEC 2015 WELLNESS SCREENINGS 243.00	45086	FEB 2016 DELTA DENTAL ADMIN FEES	1,026.80
1349-CAMPBELL COUNTY HOSPITAL DISTRICT 45083 DEC 2015 WELLNESS SCREENINGS 243.00 45326 NOVEMBER 2015 WELLNESS SCREENING VENDOR TOTAL: 1,635.00 2503-DELTA DENTAL OF WYOMING 45084 JAN 2016 CLAIMS VENDOR TOTAL: 26,179.60 DIVISION TOTAL: 31,070.70	45463	FEBRUARY 2016 STD ADMIN FEES	298.75
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		VENDOR TOTAL:	3,256.10
45326 NOVEMBER 2015 WELLNESS SCREENING VENDOR TOTAL: 1,392.00 VENDOR TOTAL: 1,635.00 2503-DELTA DENTAL OF WYOMING 45084 JAN 2016 CLAIMS VENDOR TOTAL: 26,179.60 DIVISION TOTAL: 31,070.70 DEPARTMENT TOTAL: 31,070.70	1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
VENDOR TOTAL: 1,635.00 1,635.00 2503-DELTA DENTAL OF WYOMING 26,179.60	45083	DEC 2015 WELLNESS SCREENINGS	243.00
2503-DELTA DENTAL OF WYOMING 45084 JAN 2016 CLAIMS VENDOR TOTAL: 26,179.60 DIVISION TOTAL: 31,070.70 DEPARTMENT TOTAL: 31,070.70	45326	NOVEMBER 2015 WELLNESS SCREENING	1,392.00
45084 JAN 2016 CLAIMS 26,179.60 VENDOR TOTAL: 26,179.60 DIVISION TOTAL: 31,070.70 DEPARTMENT TOTAL: 31,070.70		VENDOR TOTAL:	1,635.00
VENDOR TOTAL: 26,179.60 DIVISION TOTAL: 31,070.70 DEPARTMENT TOTAL: 31,070.70	2503-DELTA DENTAL OF WYOMING		
DIVISION TOTAL: 31,070.70 DEPARTMENT TOTAL: 31,070.70	45084	JAN 2016 CLAIMS	26,179.60
DEPARTMENT TOTAL: 31,070.70		VENDOR TOTAL:	26,179.60
		DIVISION TOTAL:	31,070.70
FUND TOTAL: 31,070.70		DEPARTMENT TOTAL:	31,070.70
		FUND TOTAL:	31,070.70
GRAND TOTAL: 31,070.70		GRAND TOTAL:	31,070.70

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