

Expenditure Approval Report
Check Approval Date of 03/16/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
47180	TRANSFER & NEW LICENSE PLATES	12.00
	VENDOR TOTAL:	12.00
	DIVISION TOTAL:	12.00
	DEPARTMENT TOTAL:	12.00
	FUND TOTAL:	12.00
	GRAND TOTAL:	12.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1138-BANK OF THE WEST			
47229		TEMPORARY CONSTRUCTION EASEMENT	640.00
		VENDOR TOTAL:	640.00
		DIVISION TOTAL:	640.00
		DEPARTMENT TOTAL:	640.00
		FUND TOTAL:	640.00
		GRAND TOTAL:	640.00

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		
46688	FEB 2016 GALLAGHER MONTHLY CONSULTING SERVICES	1,930.55
46696	MARCH 2016 DELTAL DENTAL ADMIN FEES	1,037.00
46697	MARCH 2015 STD ADMIN FEES	291.25
	VENDOR TOTAL:	3,258.80
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
46694	NOVEMBER 2015 WELLNESS SCREENINGS	1,392.00
46695	JANUARY 2016 WELLNESS SCREENINGS	101,430.00
	VENDOR TOTAL:	102,822.00
1381-CITY OF GILLETTE		
46691	OCTOBER 2015 WELLNESS SCREENING	1,085.00
46692	COVER EMPLOYEE BENEFITS/HEALTH PROMOTION MANAGER	30,000.00
	VENDOR TOTAL:	31,085.00
2503-DELTA DENTAL OF WYOMING		
46690	FEB 2016 CLAIMS	24,549.90
	VENDOR TOTAL:	24,549.90
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
46689	DATA PROGRAM FEES	2,752.75
	VENDOR TOTAL:	2,752.75
1315-MOUNTAIN STATES EMPLOYERS COUNCIL INC		
46693	MEMBERSHIP DUES 3/1/16-2/28/17	2,600.00
	VENDOR TOTAL:	2,600.00
	DIVISION TOTAL:	167,068.45
	DEPARTMENT TOTAL:	167,068.45
	FUND TOTAL:	167,068.45
	GRAND TOTAL:	167,068.45