

**Expenditure Approval Report**  
**Check Approval Date of 11/16/2016**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2875-GILLETTE MAIN STREET			
	57074	GILLETTE MAIN STREET BRICK	280.00
		VENDOR TOTAL:	280.00
		DIVISION TOTAL:	280.00
		DEPARTMENT TOTAL:	280.00
		FUND TOTAL:	280.00
		GRAND TOTAL:	280.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1357-CENTURYLINK BART			
57144	INSTALLATION OF PHONE LINE		7,114.72
	VENDOR TOTAL:		7,114.72
	DIVISION TOTAL:		7,114.72
	DEPARTMENT TOTAL:		7,114.72

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1852-FEDERAL EXPRESS CORPORATION		
57085	MISC SHIPPING	53.96
	VENDOR TOTAL:	53.96
	DIVISION TOTAL:	53.96
	DEPARTMENT TOTAL:	53.96
	FUND TOTAL:	7,168.68

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1852-FEDERAL EXPRESS CORPORATION			
	57085	MISC SHIPPING	25.89
		VENDOR TOTAL:	25.89
		DIVISION TOTAL:	25.89
		DEPARTMENT TOTAL:	25.89
		FUND TOTAL:	25.89

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1852-FEDERAL EXPRESS CORPORATION			
	57085	MISC SHIPPING	105.26
VENDOR TOTAL:			105.26
DIVISION TOTAL:			105.26
DEPARTMENT TOTAL:			105.26
FUND TOTAL:			105.26

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1852-FEDERAL EXPRESS CORPORATION			
	57085	MISC SHIPPING	110.55
		VENDOR TOTAL:	110.55
		DIVISION TOTAL:	110.55
		DEPARTMENT TOTAL:	110.55
		FUND TOTAL:	110.55
		GRAND TOTAL:	7,410.38

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Invoice Number	Invoice Description	Amount
<b>701-HEALTH INSURANCE FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>22-HEALTH INSURANCE</b>		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
57067	OCTOBER 2016 GALLAGHER CONSULTING SERVICES	1,930.55
57069	NOVEMBER 2016 DELTA DENTAL ADMIN FEES	965.60
57072	NOVEMBER 2016 STD ADMIN FEES	151.25
	<b>VENDOR TOTAL:</b>	<b>3,047.40</b>
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
57075	OCTOBER 2016 WELLNESS SCREENINGS	240.00
	<b>VENDOR TOTAL:</b>	<b>240.00</b>
2503-DELTA DENTAL OF WYOMING		
57068	OCTOBER 2016 CLAIMS	18,848.30
	<b>VENDOR TOTAL:</b>	<b>18,848.30</b>
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
57071	JULY 2016 - SEPTEMBER 2016 DATA PROGRAM FEES	1,362.40
	<b>VENDOR TOTAL:</b>	<b>1,362.40</b>
	<b>DIVISION TOTAL:</b>	<b>23,498.10</b>
	<b>DEPARTMENT TOTAL:</b>	<b>23,498.10</b>
	<b>FUND TOTAL:</b>	<b>23,498.10</b>
	<b>GRAND TOTAL:</b>	<b>23,498.10</b>