

Expenditure Approval Report

Check Approval Date of 02/22/2017



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
60166	JANUARY 2017 GALLAGHER CONSULTING SERVICES	1,930.55
60168	FEBRUARY 2017 ADMIN FEES	958.80
60470	FEBRUARY 2016 SHORT TERM DISABILITY ADMIN FEES	127.50
	VENDOR TOTAL:	3,016.85
2503-DELTA DENTAL OF WYOMING		
60165	JANUARY 2017 CLAIMS	21,067.45
	VENDOR TOTAL:	21,067.45
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
60345	OCT - DEC 2016 DATA PROGRAM FEES	1,326.65
	VENDOR TOTAL:	1,326.65
3463-WYOMING QUALITY HEALTHCARE COALITION, LLC		
60167	ELIGIBILITY FILE IMPLEMENTATION FEE	5,000.00
	VENDOR TOTAL:	5,000.00
	DIVISION TOTAL:	30,410.95
	DEPARTMENT TOTAL:	30,410.95
	FUND TOTAL:	30,410.95
	GRAND TOTAL:	30,410.95

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2615-WYOMING DEPT OF EMPLOYMENT			
60450		FY16/17 4TH QTR UNEMPLOYMENT	5,868.00
		VENDOR TOTAL:	5,868.00
		DIVISION TOTAL:	5,868.00
		DEPARTMENT TOTAL:	5,868.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2615-WYOMING DEPT OF EMPLOYMENT			
	60450	FY16/17 4TH QTR UNEMPLOYMENT	1,372.68
		VENDOR TOTAL:	1,372.68
		DIVISION TOTAL:	1,372.68
		DEPARTMENT TOTAL:	1,372.68

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2615-WYOMING DEPT OF EMPLOYMENT			
	60450	FY16/17 4TH QTR UNEMPLOYMENT	5,868.00
		VENDOR TOTAL:	5,868.00
		DIVISION TOTAL:	5,868.00
		DEPARTMENT TOTAL:	5,868.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2615-WYOMING DEPT OF EMPLOYMENT			
	60450	FY16/17 4TH QTR UNEMPLOYMENT	5,868.00
		VENDOR TOTAL:	5,868.00
		DIVISION TOTAL:	5,868.00
51-PARKS			
2615-WYOMING DEPT OF EMPLOYMENT			
	60450	FY16/17 4TH QTR UNEMPLOYMENT	100.20
		VENDOR TOTAL:	100.20
		DIVISION TOTAL:	100.20
		DEPARTMENT TOTAL:	5,968.20

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2615-WYOMING DEPT OF EMPLOYMENT			
60450		FY16/17 4TH QTR UNEMPLOYMENT	2,934.00
		VENDOR TOTAL:	2,934.00
		DIVISION TOTAL:	2,934.00
64-CODE COMPLIANCE			
2615-WYOMING DEPT OF EMPLOYMENT			
60450		FY16/17 4TH QTR UNEMPLOYMENT	5,868.00
		VENDOR TOTAL:	5,868.00
		DIVISION TOTAL:	5,868.00
		DEPARTMENT TOTAL:	8,802.00
		FUND TOTAL:	27,878.88

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2615-WYOMING DEPT OF EMPLOYMENT			
60450		FY16/17 4TH QTR UNEMPLOYMENT	5,868.00
		VENDOR TOTAL:	5,868.00
		DIVISION TOTAL:	5,868.00
		DEPARTMENT TOTAL:	5,868.00
		FUND TOTAL:	5,868.00

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2615-WYOMING DEPT OF EMPLOYMENT		
60450	FY16/17 4TH QTR UNEMPLOYMENT	1,326.00
	VENDOR TOTAL:	1,326.00
	DIVISION TOTAL:	1,326.00
	DEPARTMENT TOTAL:	1,326.00
	FUND TOTAL:	1,326.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
60471		UE 27544 4302 LEXINGTON	1,782.00
		VENDOR TOTAL:	1,782.00
		DIVISION TOTAL:	1,782.00
		DEPARTMENT TOTAL:	1,782.00
		FUND TOTAL:	1,782.00
		GRAND TOTAL:	36,854.88