

Expenditure Approval Report
Check Approval Date of 11/21/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
77777-MISC ONE TIME VENDOR		
71768	PLANNER INTERVIEW TRAVEL REIMBURSEMENT	298.28
	VENDOR TOTAL:	298.28
	DIVISION TOTAL:	298.28
	DEPARTMENT TOTAL:	298.28
	FUND TOTAL:	298.28
	GRAND TOTAL:	298.28

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	71865	GOLD BUCKS	1,400.00
		VENDOR TOTAL:	1,400.00
2579-UNITED WAY OF CAMPBELL COUNTY			
	71864	DONATION FROM CITY EMPLOYEES	85.00
		VENDOR TOTAL:	85.00
		DIVISION TOTAL:	1,485.00
		DEPARTMENT TOTAL:	1,485.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
71865		GOLD BUCKS	6.50
		VENDOR TOTAL:	6.50
		DIVISION TOTAL:	6.50
		DEPARTMENT TOTAL:	6.50
		FUND TOTAL:	1,491.50
		GRAND TOTAL:	1,491.50

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		
70928	OCTOBER 2017 GALLAGHER CONSULTING SERVICES	2,027.78
70930	NOVEMBER 2017 ADMIN FEES	934.50
70931	NOVEMBER 2017 SHORT TERM DISABILITY ADMIN FEES	120.00
	VENDOR TOTAL:	3,082.28
2503-DELTA DENTAL OF WYOMING		
70929	OCTOBER 2017 CLAIMS	15,200.65
	VENDOR TOTAL:	15,200.65
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
70927	DATA PROGRAM FEE 4/1-6/30/17 & 7/1-9/30/17	2,666.30
	VENDOR TOTAL:	2,666.30
	DIVISION TOTAL:	20,949.23
	DEPARTMENT TOTAL:	20,949.23
	FUND TOTAL:	20,949.23
	GRAND TOTAL:	20,949.23