

Expenditure Approval Report
Check Approval Date of 01/22/2018



	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
00-UNDEFINED			
00-UNDEFINED			
1775-SCHULTE TA INC			
	73913	69KV LINE CONSTRUCTION RETAINAGE RELEASE	4,980.00
	73914	69KV LINE CONSTRUCTION RETAINAGE RELEASE	85.00
		VENDOR TOTAL:	5,065.00
		DIVISION TOTAL:	5,065.00
		DEPARTMENT TOTAL:	5,065.00
		FUND TOTAL:	5,065.00
		GRAND TOTAL:	5,065.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2561-BURLINGTON NORTHERN SANTA FE			
	73920	APPLICATION FEE FOR CORSSING PERMITS	800.00
	73921	APPLICATION FEE FOR CORSSING PERMITS	800.00
		VENDOR TOTAL:	1,600.00
		DIVISION TOTAL:	1,600.00
		DEPARTMENT TOTAL:	1,600.00
		FUND TOTAL:	1,600.00
		GRAND TOTAL:	1,600.00

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			
	73515	NOVEMBER 2017 GALLAGHER CONSULTING SERVICES	2,027.77
	73516	JANUARY 2018 ADMIN FEES	938.00
	73517	JANUARY 2018 SHORT TERM DISABILITY ADMIN FEES	130.00
	73518	JANUARY 2018 GALLAGHER CONSULTING SERVICES	2,027.77
		VENDOR TOTAL:	5,123.54
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	73513	NOVEMBER 2017 WELLNESS SCREENINGS	260.00
		VENDOR TOTAL:	260.00
2503-DELTA DENTAL OF WYOMING			
	73514	DECEMBER 2017 CLAIMS	19,893.45
		VENDOR TOTAL:	19,893.45
		DIVISION TOTAL:	25,276.99
		DEPARTMENT TOTAL:	25,276.99
		FUND TOTAL:	25,276.99
		GRAND TOTAL:	25,276.99

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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			
	73539	DECEMBER 2017 GALLAGHER CONSULTING SERVICES	2,027.78
		VENDOR TOTAL:	2,027.78
		DIVISION TOTAL:	2,027.78
		DEPARTMENT TOTAL:	2,027.78
		FUND TOTAL:	2,027.78
		GRAND TOTAL:	2,027.78