

**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

## Check Approval Date of 01/24/2018



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
	<b>VENDOR TOTAL:</b>	<b>1,600.00</b>
	<b>DIVISION TOTAL:</b>	<b>1,600.00</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,600.00</b>
	<b>FUND TOTAL:</b>	<b>1,600.00</b>
	<b>GRAND TOTAL:</b>	<b>1,600.00</b>

# Expenditure Approval Report

## Check Approval Date of 01/18/2018



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
	<b>VENDOR TOTAL:</b>	<b>5,123.54</b>
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
73513	NOVEMBER 2017 WELLNESS SCREENINGS	260.00
	<b>VENDOR TOTAL:</b>	<b>260.00</b>
2503-DELTA DENTAL OF WYOMING		
73514	DECEMBER 2017 CLAIMS	19,893.45
	<b>VENDOR TOTAL:</b>	<b>19,893.45</b>
	<b>DIVISION TOTAL:</b>	<b>25,276.99</b>
	<b>DEPARTMENT TOTAL:</b>	<b>25,276.99</b>
	<b>FUND TOTAL:</b>	<b>25,276.99</b>
	<b>GRAND TOTAL:</b>	<b>25,276.99</b>

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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