

Expenditure Approval Report
Check Approval Date of 02/16/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
77777-MISC ONE TIME VENDOR		
74979	DEPOSIT FOR MAXINE SPRADLIN	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	500.00
	DEPARTMENT TOTAL:	500.00
	FUND TOTAL:	500.00
	GRAND TOTAL:	500.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
74989	MISC TESTING - 3904 PEAK ST	200.00
74990	MISC TESTING - BROOKS/OSBORNE ALLEY	200.00
74991	MISC TESTING - EMERSON/OSBORNE ALLEY	624.40
74992	MISC TESTING - L & H WATER SERVICE	275.00
74993	COMPACTION TESTING - WAGONHAMMER ALLEY GAS REPAIR	381.55
	VENDOR TOTAL:	1,680.95
	DIVISION TOTAL:	1,680.95
	DEPARTMENT TOTAL:	1,680.95
	FUND TOTAL:	1,680.95

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3840-ADVANCED COMMUNICATIONS TECHNOLOGY		
74978	DARK FIBER LEASE IRU	131,460.00
	VENDOR TOTAL:	131,460.00
	DIVISION TOTAL:	131,460.00
	DEPARTMENT TOTAL:	131,460.00
	FUND TOTAL:	131,460.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
3840-ADVANCED COMMUNICATIONS TECHNOLOGY		
74978	DARK FIBER LEASE IRU	4,132.00
	VENDOR TOTAL:	4,132.00
	DIVISION TOTAL:	4,132.00
	DEPARTMENT TOTAL:	4,132.00
	FUND TOTAL:	4,132.00
	GRAND TOTAL:	137,272.95

Expenditure Approval Report

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2561-BURLINGTON NORTHERN SANTA FE			
75244		PERMIT FEES AND INSURANCE	4,206.00
75248		PERMIT FEE AND INSURANCE	6,801.00
		VENDOR TOTAL:	11,007.00
		DIVISION TOTAL:	11,007.00
		DEPARTMENT TOTAL:	11,007.00
		FUND TOTAL:	11,007.00
		GRAND TOTAL:	11,007.00

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		
74996	GALLAGHER CONSUTLING SERVICES FEBRUARY 2018	2,027.77
	VENDOR TOTAL:	2,027.77
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
74994	JANUARY 2018 WELLNESS SCREENINGS	75,502.00
	VENDOR TOTAL:	75,502.00
3183-MONTANA ASSOCIATION OF HEALTH CARE PURCHASERS		
74995	DATA PROGRAM FEES 10/1-12/31/17	1,346.80
	VENDOR TOTAL:	1,346.80
	DIVISION TOTAL:	78,876.57
	DEPARTMENT TOTAL:	78,876.57
	FUND TOTAL:	78,876.57
	GRAND TOTAL:	78,876.57