

Expenditure Approval Report
Check Approval Date of 03/19/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
91162	REFUND CONTRACTOR LICENSE FEE	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	75.00
	DEPARTMENT TOTAL:	75.00
	FUND TOTAL:	75.00
	GRAND TOTAL:	75.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1358-CENTURYLINK			
	91072	PHONE CHARGES	297.93
		VENDOR TOTAL:	297.93
		DIVISION TOTAL:	297.93
		DEPARTMENT TOTAL:	297.93
		FUND TOTAL:	297.93

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
91072	PHONE CHARGES	133.85
	VENDOR TOTAL:	133.85
	DIVISION TOTAL:	133.85
	DEPARTMENT TOTAL:	133.85
	FUND TOTAL:	133.85
	GRAND TOTAL:	431.78

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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		
91362	MARCH 2019 DELTA DENTAL ADMIN FEES	946.80
91363	MARCH 2019 GALLAGHER CONSULTING FEES	2,027.77
91364	MARCH 2019 GALLAGHER STD ADMIN FEES	137.50
	VENDOR TOTAL:	3,112.07
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
91357	JANUARY 2019 WELLNESS	72,410.00
91358	FEBRUARY 2019 WELLNESS	5,175.00
	VENDOR TOTAL:	77,585.00
2503-DELTA DENTAL OF WYOMING		
91356	JANUARY 2019 CLAIMS	30,971.35
	VENDOR TOTAL:	30,971.35
3960-MII LIFE INSURANCE, INCORPORATED		
91366	JANUARY - MARCH 2019 PARTICIPANT FEES	1,120.50
	VENDOR TOTAL:	1,120.50
3687-OPTUM HEALTH FINANCIAL SERVICES		
91359	JANUARY 2-19 COBRA ADMIN FEES	145.75
91360	FEBRUARY 2019 ADMIN FEES	145.75
	VENDOR TOTAL:	291.50
2847-WYOMING BUSINESS COALITION ON HEALTH		
91361	JAN - JUNE 2019 MEMBERSHIP DUES	2,900.00
	VENDOR TOTAL:	2,900.00
	DIVISION TOTAL:	115,980.42
	DEPARTMENT TOTAL:	115,980.42
	FUND TOTAL:	115,980.42
	GRAND TOTAL:	115,980.42