

Expenditure Approval Report
Check Approval Date of 01/17/2020



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	104882	UE 20594 702 ARAPAHOE	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00
		FUND TOTAL:	200.00
		GRAND TOTAL:	200.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
4185-GLEN JENKINS			
	104891	MATERIALS FOR BEAUTIFICATION ON 4-J ROAD	783.00
		VENDOR TOTAL:	783.00
		DIVISION TOTAL:	783.00
		DEPARTMENT TOTAL:	783.00
		FUND TOTAL:	783.00
		GRAND TOTAL:	783.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
32-JUDICIAL			
4016-BURSCH TRAVEL AGENCY INC			
	104892	TYLER CONFERENCE AIRFARE	539.80
		VENDOR TOTAL:	539.80
		DIVISION TOTAL:	539.80
		DEPARTMENT TOTAL:	539.80

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
4016-BURSCH TRAVEL AGENCY INC			
	104893	TYLER CONFERENCE AIRFARE	1,154.60
		VENDOR TOTAL:	1,154.60
		DIVISION TOTAL:	1,154.60
34-INFORMATION TECHNOLOGY			
4016-BURSCH TRAVEL AGENCY INC			
	104892	TYLER CONFERENCE AIRFARE	1,267.10
		VENDOR TOTAL:	1,267.10
		DIVISION TOTAL:	1,267.10
		DEPARTMENT TOTAL:	2,421.70

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
4016-BURSCH TRAVEL AGENCY INC			
	104892	TYLER CONFERENCE AIRFARE	539.80
		VENDOR TOTAL:	539.80
		DIVISION TOTAL:	539.80
		DEPARTMENT TOTAL:	539.80
		FUND TOTAL:	3,501.30

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
4016-BURSCH TRAVEL AGENCY INC			
	104892	TYLER CONFERENCE AIRFARE	539.80
		VENDOR TOTAL:	539.80
		DIVISION TOTAL:	539.80
		DEPARTMENT TOTAL:	539.80
		FUND TOTAL:	539.80
		GRAND TOTAL:	4,041.10

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2035-POWDER RIVER ENERGY CORPORATION		
104906	SERVICE CONTRACT	11,769.62
	VENDOR TOTAL:	11,769.62
	DIVISION TOTAL:	11,769.62
	DEPARTMENT TOTAL:	11,769.62
	FUND TOTAL:	11,769.62

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1060-AMERICAN WATER WORKS			
	104921	ANNUAL MEMBERSHIP DUES	2,044.00
		VENDOR TOTAL:	2,044.00
		DIVISION TOTAL:	2,044.00
		DEPARTMENT TOTAL:	2,044.00
		FUND TOTAL:	2,044.00
		GRAND TOTAL:	13,813.62

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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		
104878	JANUARY 2020 DELTA DENTAL ADMIN FEES	965.70
104879	SUPPORTLINC JANUARY - MARCH 2020	945.18
104880	JANUARY 2020 SHORT TERM DISABILITY ADMIN FEES	140.00
	VENDOR TOTAL:	2,050.88
2503-DELTA DENTAL OF WYOMING		
104876	DECEMBER 2019 CLAIMS	17,532.30
	VENDOR TOTAL:	17,532.30
1912-GALLAGHER BENEFIT SERVICES, INC		
104881	CONSULTING SERVICES JAN - MAR 2020	6,083.33
	VENDOR TOTAL:	6,083.33
3687-OPTUM HEALTH FINANCIAL SERVICES		
104877	DECEMBER 2019 PARTICIPANTS FEE	145.75
	VENDOR TOTAL:	145.75
	DIVISION TOTAL:	25,812.26
	DEPARTMENT TOTAL:	25,812.26
	FUND TOTAL:	25,812.26
	GRAND TOTAL:	25,812.26

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Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
4067-VISION SERVICE PLAN (WY)			
	104883	JANUARY 2020 VISION	3,943.84
		VENDOR TOTAL:	3,943.84
		DIVISION TOTAL:	3,943.84
		DEPARTMENT TOTAL:	3,943.84
		FUND TOTAL:	3,943.84
		GRAND TOTAL:	3,943.84

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
104896	DECEMBER 2019 WELLNESS	285.00
	VENDOR TOTAL:	285.00
	DIVISION TOTAL:	285.00
	DEPARTMENT TOTAL:	285.00
	FUND TOTAL:	285.00
	GRAND TOTAL:	285.00