

**Expenditure Approval Report**  
**Check Approval Date of 02/14/2020**



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1589-HOT IRON		
106084	GRWSP - PH II - 8-MILE	391,194.82
	<b>VENDOR TOTAL:</b>	<b>391,194.82</b>
1779-SECURITY STATE BANK		
106086	GRWSP - PH II - 8-MILE RETAINA	43,466.09
	<b>VENDOR TOTAL:</b>	<b>43,466.09</b>
	<b>DIVISION TOTAL:</b>	<b>434,660.91</b>
	<b>DEPARTMENT TOTAL:</b>	<b>434,660.91</b>
	<b>FUND TOTAL:</b>	<b>434,660.91</b>
	<b>GRAND TOTAL:</b>	<b>434,660.91</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
4016-BURSCH TRAVEL AGENCY INC			
	106083	TRAVEL - GFOA CONFERENCE	2,669.20
		VENDOR TOTAL:	2,669.20
		DIVISION TOTAL:	2,669.20
		DEPARTMENT TOTAL:	2,669.20
		FUND TOTAL:	2,669.20
		GRAND TOTAL:	2,669.20

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
3999-ENCODEPLUS, LLC			
	106229	TRAINING - C SANDERS	1,950.00
		VENDOR TOTAL:	1,950.00
		DIVISION TOTAL:	1,950.00
		DEPARTMENT TOTAL:	1,950.00
		FUND TOTAL:	1,950.00
		GRAND TOTAL:	1,950.00

**Expenditure Approval Report**  
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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2399-WYOMING WATER DEVELOPMENT COMM		
106414	LEVEL II STUDY APPLICATION	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	1,000.00
	DEPARTMENT TOTAL:	1,000.00
	FUND TOTAL:	1,000.00
	GRAND TOTAL:	1,000.00

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	106096	JANUARY 2020 WELLNESS	75,542.00
		<b>VENDOR TOTAL:</b>	<b>75,542.00</b>
2503-DELTA DENTAL OF WYOMING			
	106095	JANUARY 2020 CLAIMS	24,857.10
	106097	FEBRUARY 2020 ADMIN FEES	958.30
		<b>VENDOR TOTAL:</b>	<b>25,815.40</b>
3960-MII LIFE INSURANCE, INCORPORATED			
	106098	JANUARY 2020 AND FEBRUARY 2020 PARTICIPANT FEE	513.50
		<b>VENDOR TOTAL:</b>	<b>513.50</b>
3687-OPTUM HEALTH FINANCIAL SERVICES			
	106094	JANUARY 2020 PARTICIPANT FEE	145.75
		<b>VENDOR TOTAL:</b>	<b>145.75</b>
4067-VISION SERVICE PLAN (WY)			
	106099	FEBRUARY 2020 VISION	3,942.57
		<b>VENDOR TOTAL:</b>	<b>3,942.57</b>
		<b>DIVISION TOTAL:</b>	<b>105,959.22</b>
		<b>DEPARTMENT TOTAL:</b>	<b>105,959.22</b>
		<b>FUND TOTAL:</b>	<b>105,959.22</b>
		<b>GRAND TOTAL:</b>	<b>105,959.22</b>