



**Campbell County Public Works Construction Contracts Accounts  
Payable Schedule**

2018	
Invoice due to Public Works	Board approval date
Jan 17, 2018	Feb 6, 2018
Feb 21, 2018	Mar 7, 2018
Mar 21, 2018	Apr 3, 2018
Apr 18, 2018	May 1, 2018
May 23, 2018	June 5, 2018
June 20, 2018	July 3, 2018
July 18, 2018	Aug 7, 2018
Aug 22, 2018	Sep 4, 2018
Sep 19, 2018	Oct 2, 2018
Oct 24, 2018	Nov 6, 2018
Nov 16, 2018	Dec 4, 2018
Dec 19, 2018	Jan 2, 2019

2019	
Invoice due to Public Works	Board approval date
Jan 23, 2019	Feb 5, 2019
Feb 20, 2019	Mar 5, 2019
Mar 20, 2019	Apr 2, 2019
Apr 17, 2019	May 7, 2019
May 22, 2019	June 4, 2019
June 19, 2019	July 2, 2019
July 24, 2019	Aug 6, 2019
Aug 21, 2019	Sep 3, 2019
Sep 18, 2019	Oct 1, 2019
Oct 23, 2019	Nov 5, 2019
Nov 20, 2019	Dec 3, 2019
Dec 18, 2019	Jan 7, 2020

The Board approval dates are Tuesdays and the checks will be mailed out by Friday after approval.

Melissia Kershner  
Senior Admin  
Campbell County Public Works  
307-687-6341  
[mak08@ccgov.net](mailto:mak08@ccgov.net)

