Expenditure Approval Report
Check Approval Date of 08/19/2013

munis

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-CAMPBELL COUNTY ABSTRACT			
	1331	PERM WATERLINE & GEN UT, TEMP CONST EASEMENT	13,541.00
		VENDOR TOTAL:	**13,541.00**
2612-LISA WANKE & GEORGE P. WANKE JR.			
	1330	TEMPORARY CONSTRUCTION EASEMENT	1,457.50
		VENDOR TOTAL:	**1,457.50**
2611-LISA YOUNG (WANKE)			
	1329	TEMPORARY CONSTRUCTION EASEMENT	950.50
		VENDOR TOTAL:	**950.50**
		DIVISION TOTAL:	**15,949.00**
		DEPARTMENT TOTAL:	**15,949.00**
		FUND TOTAL:	**15,949.00**
		GRAND TOTAL:	**15,949.00**

Expenditure Approval Report
Check Approval Date of 08/20/2013

munis

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1688-DOUG DUMBRILL		
1332	GILLETTE REGIONAL WATER SUPPLY	2,840.00
1333	GILLETTE REGIONAL WATER SUPPLY	23.99
1334	GILLETTE MADISON PIPELINE PROJ	2,220.00
	VENDOR TOTAL:	**5,083.99**
	DIVISION TOTAL:	**5,083.99**
	DEPARTMENT TOTAL:	**5,083.99**
	FUND TOTAL:	**5,083.99**
	GRAND TOTAL:	**5,083.99**

Expenditure Approval Report
Check Approval Date of 08/20/2013

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1313-MOTOROLA		
1336	RECURRING SERVICES-INFRASTRUCT	11,955.00
	VENDOR TOTAL:	**11,955.00**
	DIVISION TOTAL:	**11,955.00**
	DEPARTMENT TOTAL:	**11,955.00**
	FUND TOTAL:	**11,955.00**
	GRAND TOTAL:	**11,955.00**

Expenditure Approval Report
Check Approval Date of 08/28/2013

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
1570	TEMPORARY CONSTRUCTION EASEMENT	1,970.00
1572	TEMPORARY CONSTRUCTION EASEMENT	2,088.00
1573	PERMIT FOR TEMPORARY CONSTUCTION EASEMENTS	25.00
	VENDOR TOTAL:	4,083.00
	DIVISION TOTAL:	**4,083.00**
	DEPARTMENT TOTAL:	**4,083.00**
	FUND TOTAL:	**4,083.00**
	GRAND TOTAL:	**4,083.00**