Expenditure Approval Report
Check Approval Date of 08/30/2013

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2561-BURLINGTON NORTHERN SANTA FE		
1770	FEEDER 34 OVERHEAD TO UNDERGROUND	600.00
	VENDOR TOTAL:	**600.00**
	DIVISION TOTAL:	**600.00**
	DEPARTMENT TOTAL:	**600.00**
	FUND TOTAL:	**600.00**
	GRAND TOTAL:	**600.00**

Expenditure Approval Report
Check Approval Date of 09/03/2013

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-CAMPBELL COUNTY ABSTRACT			
	1771	PERMANENT AND TEMPORARY CONSTION EASEMENT	2,929.00
	1772	PERMANENT & TEMPORARY CONSTRCTION EASEMENT	6,393.00
		VENDOR TOTAL:	**9,322.00**
2624-JASON S & JENNY M SNYDER			
	1774	TEMPORARY CONSTRUCTION EASEMENT	1,311.00
		VENDOR TOTAL:	**1,311.00**
2623-TOM JOHNSON			
	1773	TEMPORARY CONSTRUCTION EASEMENT	500.00
		VENDOR TOTAL:	**500.00**
		DIVISION TOTAL:	**11,133.00**
		DEPARTMENT TOTAL:	**11,133.00**
		FUND TOTAL:	**11,133.00**
		GRAND TOTAL:	**11,133.00**

Expenditure Approval Report
Check Approval Date of 08/29/2013

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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		
1769	SHORT TERM DISABILITY ADMIN FEES JULY 2013	143.75
	VENDOR TOTAL:	**143.75**
	DIVISION TOTAL:	**143.75**
	DEPARTMENT TOTAL:	**143.75**
	FUND TOTAL:	**143.75**
	GRAND TOTAL:	**143.75**

Expenditure Approval Report
Check Approval Date of 09/04/2013

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2590-AVOLVE SOFTWARE CORPORATION		
1775	PROJECTDOX (ePlans) STANDARD E	10,904.00
	VENDOR TOTAL:	**10,904.00**
	DIVISION TOTAL:	**10,904.00**
	DEPARTMENT TOTAL:	**10,904.00**
	FUND TOTAL:	**10,904.00**

Expenditure Approval Report
Check Approval Date of 09/04/2013

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1381-CITY OF GILLETTE			
	1784	RETAINAGE - MADISON PIPELINE P	102,734.71
		VENDOR TOTAL:	**102,734.71**
1921-GARNEY WYOMING INC			
	1783	MADISON PIPELINE PROJECT 4A	924,612.41
		VENDOR TOTAL:	**924,612.41**
		DIVISION TOTAL:	**1,027,347.12**
		DEPARTMENT TOTAL:	**1,027,347.12**
		FUND TOTAL:	**1,027,347.12**
		GRAND TOTAL:	**1,038,251.12**