

Expenditure Approval Report
Check Approval Date of 11/18/2013



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2660-CLAUDE AND KATHLEEN KISSACK		
4686	PERMANENT WATERLINE & GENERAL UTILITY EASEMENT	2,000.00
	VENDOR TOTAL:	2,000.00
	DIVISION TOTAL:	2,000.00
	DEPARTMENT TOTAL:	2,000.00
	FUND TOTAL:	2,000.00
	GRAND TOTAL:	2,000.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1688-DOUG DUMBRILL			
5833		GENERAL INVOICING	1,082.93
		VENDOR TOTAL:	1,082.93
		DIVISION TOTAL:	1,082.93
		DEPARTMENT TOTAL:	1,082.93
		FUND TOTAL:	1,082.93

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-DOUG DUMBRILL			
5834		GILLETTE MADISON PIPELINE PROJECT	6,440.00
5836		GILLETTE MADISON PIPELINE PROJECT	8.78
5837		GILLETTE REGIONAL WATER SUPPLY	390.00
		VENDOR TOTAL:	6,838.78
		DIVISION TOTAL:	6,838.78
		DEPARTMENT TOTAL:	6,838.78
		FUND TOTAL:	6,838.78
		GRAND TOTAL:	7,921.71

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
00-UNDEFINED		
00-UNDEFINED		
1683-LAYNE CHRISTENSEN COMPANY		
5907	RETAINAGE RELEASE 07EN58	466,134.95
	VENDOR TOTAL:	466,134.95
	DIVISION TOTAL:	466,134.95
	DEPARTMENT TOTAL:	466,134.95
	FUND TOTAL:	466,134.95
	GRAND TOTAL:	466,134.95

Expenditure Approval Report
Check Approval Date of 11/22/2013



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2668-JONATHAN R. AND KRISTIN F. RIKKE		
6011	TEMPORARY CONSTRUCTION EASEMENT	2,000.00
	VENDOR TOTAL:	2,000.00
	DIVISION TOTAL:	2,000.00
	DEPARTMENT TOTAL:	2,000.00
	FUND TOTAL:	2,000.00
	GRAND TOTAL:	2,000.00

Expenditure Approval Report
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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		
5786	SHORT TERM DISABILITY ADMIN FEES NOVEMBER 2013	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	140.00
	DEPARTMENT TOTAL:	140.00
	FUND TOTAL:	140.00
	GRAND TOTAL:	140.00