

Expenditure Approval Report
Check Approval Date of 01/08/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
64-CODE COMPLIANCE			
1908-G C S			
8139		TRIMMING OF BUSHES - 401 ROHAN AVE	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00
		FUND TOTAL:	200.00

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1250-FIRST AMERICAN TITLE			
8138		PERMANENT EASEMENT	2,900.00
		VENDOR TOTAL:	2,900.00
		DIVISION TOTAL:	2,900.00
		DEPARTMENT TOTAL:	2,900.00
		FUND TOTAL:	2,900.00

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-FIRST AMERICAN TITLE			
8136		TEMP CONSTRUCTION & PERMANENT WATERLINE EASEMENT	14,977.00
8137		FEE PARCEL & TEMPORARY CONSTRUCTION EASEMENT	2,042.00
		VENDOR TOTAL:	17,019.00
		DIVISION TOTAL:	17,019.00
		DEPARTMENT TOTAL:	17,019.00
		FUND TOTAL:	17,019.00
		GRAND TOTAL:	20,119.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2678-KELLY E SMITH & STEPHANIA R SMITH		
8154	TEMPORARY CONSTRUCTION EASEMENT	350.00
	VENDOR TOTAL:	350.00
	DIVISION TOTAL:	350.00
	DEPARTMENT TOTAL:	350.00
	FUND TOTAL:	350.00
	GRAND TOTAL:	350.00

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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		
8148	DELTA DENTAL ADMIN FEES JANUARY 2013	943.80
	VENDOR TOTAL:	943.80
2503-DELTA DENTAL OF WYOMING		
8146	DECEMBER 2013 CLAIMS	20,402.15
	VENDOR TOTAL:	20,402.15
	DIVISION TOTAL:	21,345.95
	DEPARTMENT TOTAL:	21,345.95
	FUND TOTAL:	21,345.95
	GRAND TOTAL:	21,345.95