

**Expenditure Approval Report**  
**Check Approval Date of 02/05/2014**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
2179-TYLER TECHNOLOGIES INC			
	9272	TYLER CONNECT 2014 REGISTRATION	745.00
		<b>VENDOR TOTAL:</b>	<b>745.00</b>
		<b>DIVISION TOTAL:</b>	<b>745.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>745.00</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
2179-TYLER TECHNOLOGIES INC			
	9273	TYLER CONNECT 2014 REGISTRATION	745.00
	9274	TYLER CONNECT 2014 REGISTRATION	745.00
		<b>VENDOR TOTAL:</b>	<b>1,490.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,490.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,490.00</b>
		<b>FUND TOTAL:</b>	<b>2,235.00</b>

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	Invoice Number	Invoice Description	Amount
<b>201-1% FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>05-1% OPTIONAL SALES TAX</b>			
	1250-FIRST AMERICAN TITLE		
	9279	INDUATRIAL PARK DRAINAGE	235.00
		<b>VENDOR TOTAL:</b>	<b>235.00</b>
	2315-THUNDER BASIN FORD LLC		
	9288	REPLACEMENT VEHICLES	2,966.44
	9289	REPLACEMENT VEHICLES	2,966.44
	9290	REPLACEMENT VEHICLES	2,966.44
	9291	REPLACEMENT VEHICLES	2,966.48
		<b>VENDOR TOTAL:</b>	<b>11,865.80</b>
		<b>DIVISION TOTAL:</b>	<b>12,100.80</b>
		<b>DEPARTMENT TOTAL:</b>	<b>12,100.80</b>
		<b>FUND TOTAL:</b>	<b>12,100.80</b>

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1859-FIRST AMERICAN TITLE			
	9275	ADDITIONAL OFFERING ON EASEMENTS	400.00
		<b>VENDOR TOTAL:</b>	<b>400.00</b>
		<b>DIVISION TOTAL:</b>	<b>400.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>400.00</b>
		<b>FUND TOTAL:</b>	<b>400.00</b>

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2289-WESCO DISTRIBUTION INC			
	9280	LAMINATED WOOD POLE 61' PRE-EN	26,254.60
		<b>VENDOR TOTAL:</b>	<b>26,254.60</b>
		<b>DIVISION TOTAL:</b>	<b>26,254.60</b>
		<b>DEPARTMENT TOTAL:</b>	<b>26,254.60</b>
		<b>FUND TOTAL:</b>	<b>26,254.60</b>

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2067-SOURCEGAS			
	8976	NATURAL GAS - 3101 S GARNER LAKE RD	11,160.66
		<b>VENDOR TOTAL:</b>	<b>11,160.66</b>
		<b>DIVISION TOTAL:</b>	<b>11,160.66</b>
		<b>DEPARTMENT TOTAL:</b>	<b>11,160.66</b>
		<b>FUND TOTAL:</b>	<b>11,160.66</b>

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>37-VEHICLE REPLACEMENT</b>			
2645-GREINER MOTOR COMPANY			
	9282	REPLACEMENT VEHICLE FOR WATER	42,758.00
		<b>VENDOR TOTAL:</b>	<b>42,758.00</b>
2315-THUNDER BASIN FORD LLC			
	9283	REPLACEMENT VEHICLES	28,760.00
	9284	REPLACEMENT VEHICLES	28,760.00
	9285	REPLACEMENT VEHICLES	28,760.00
	9286	REPLACEMENT VEHICLE	29,998.42
	9287	REPLACEMENT VEHICLE	28,657.85
	9288	REPLACEMENT VEHICLES	11,865.80
	9289	REPLACEMENT VEHICLES	11,865.80
	9290	REPLACEMENT VEHICLES	11,865.80
	9291	REPLACEMENT VEHICLES	11,865.76
		<b>VENDOR TOTAL:</b>	<b>192,399.43</b>
		<b>DIVISION TOTAL:</b>	<b>235,157.43</b>
		<b>DEPARTMENT TOTAL:</b>	<b>235,157.43</b>
		<b>FUND TOTAL:</b>	<b>235,157.43</b>

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	Invoice Number	Invoice Description	Amount
<b>702-LIABILITY INSURANCE FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>38-LIABILITY INSURANCE</b>			
2315-THUNDER BASIN FORD LLC			
	9288	REPLACEMENT VEHICLES	11,124.18
	9289	REPLACEMENT VEHICLES	11,124.18
	9290	REPLACEMENT VEHICLES	11,124.18
	9291	REPLACEMENT VEHICLES	11,124.18
		<b>VENDOR TOTAL:</b>	<b>44,496.72</b>
		<b>DIVISION TOTAL:</b>	<b>44,496.72</b>
		<b>DEPARTMENT TOTAL:</b>	<b>44,496.72</b>
		<b>FUND TOTAL:</b>	<b>44,496.72</b>
		<b>GRAND TOTAL:</b>	<b>331,805.21</b>



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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
2315-THUNDER BASIN FORD LLC			
	9292	PURCHASE USED VEHICLE PD	21,575.00
		<b>VENDOR TOTAL:</b>	<b>21,575.00</b>
		<b>DIVISION TOTAL:</b>	<b>21,575.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>21,575.00</b>
		<b>FUND TOTAL:</b>	<b>21,575.00</b>
		<b>GRAND TOTAL:</b>	<b>21,575.00</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2704-RAYMOND F. & SUSAN E. ELSNER			
	9444	REPAIR DAMAGES TO DRIVEWAY/PARKING AREAS	2,000.00
		<b>VENDOR TOTAL:</b>	<b>2,000.00</b>
		<b>DIVISION TOTAL:</b>	<b>2,000.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,000.00</b>
		<b>FUND TOTAL:</b>	<b>2,000.00</b>
		<b>GRAND TOTAL:</b>	<b>2,000.00</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
	9318	JANUARY 2014 CLAIMS	19,907.95
		<b>VENDOR TOTAL:</b>	<b>19,907.95</b>
		<b>DIVISION TOTAL:</b>	<b>19,907.95</b>
		<b>DEPARTMENT TOTAL:</b>	<b>19,907.95</b>
		<b>FUND TOTAL:</b>	<b>19,907.95</b>
		<b>GRAND TOTAL:</b>	<b>19,907.95</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
<b>701-HEALTH INSURANCE FUND</b>			
<b>20-HUMAN RESOURCES</b>			
<b>22-HEALTH INSURANCE</b>			
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST			
	9504	DELTA DENTAL ADMIN FEES	943.80
	9505	GALLAGHER BENEFIT SERVICES JAN-MAR 2014	5,416.66
	9506	FEBRUARY 2014 SHORT TERM DISABILITY ADMIN FEES	137.50
		<b>VENDOR TOTAL:</b>	<b>6,497.96</b>
		<b>DIVISION TOTAL:</b>	<b>6,497.96</b>
		<b>DEPARTMENT TOTAL:</b>	<b>6,497.96</b>
		<b>FUND TOTAL:</b>	<b>6,497.96</b>
		<b>GRAND TOTAL:</b>	<b>6,497.96</b>