

Expenditure Approval Report
Check Approval Date of 03/27/2014



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2723-CROOK COUNTY CLERK		
11725	RECORDING FEES	63.00
	VENDOR TOTAL:	63.00
	DIVISION TOTAL:	63.00
	DEPARTMENT TOTAL:	63.00
	FUND TOTAL:	63.00
	GRAND TOTAL:	63.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1962-GOOGLE INC		
11727	YEARLY MAINTENANCE FOR EMAIL A	8,500.00
	VENDOR TOTAL:	8,500.00
	DIVISION TOTAL:	8,500.00
	DEPARTMENT TOTAL:	8,500.00
	FUND TOTAL:	8,500.00
	GRAND TOTAL:	8,500.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
77777-MISC ONE TIME VENDOR			
	11585	SPAY/NEUTER VOUCHER	253.75
	11586	SPAY/NEUTER VOUCHERS	67.00
		VENDOR TOTAL:	320.75
2067-SOURCEGAS			
	11575	NATURAL GAS - 950 WARLOW	725.79
		VENDOR TOTAL:	725.79
		DIVISION TOTAL:	1,046.54
		DEPARTMENT TOTAL:	1,046.54
		FUND TOTAL:	1,046.54

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
11730	2014 TEMPORARY USE PERMIT #2119	4,750.90
11731	2014 APPLICATION FEE #2119-3	25.00
	VENDOR TOTAL:	4,775.90
	DIVISION TOTAL:	4,775.90
	DEPARTMENT TOTAL:	4,775.90
	FUND TOTAL:	4,775.90
	GRAND TOTAL:	5,822.44

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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		
11304	DELTA DENTAL ADMIN FEES MARCH 2014	943.80
11305	CURALINK - APR - JUNE 2014	1,019.52
11306	MEMBERSHIP DUES - 3/2014 - 3/2015	2,500.00
11626	SHORT TERM DISABILITY ADMIN FEES MARCH 2014	145.00
	VENDOR TOTAL:	4,608.32
	DIVISION TOTAL:	4,608.32
	DEPARTMENT TOTAL:	4,608.32
	FUND TOTAL:	4,608.32
	GRAND TOTAL:	4,608.32