

Expenditure Approval Report
Check Approval Date of 06/03/2014



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1461-IVAN CRANSTON		
14605	TEMPORARY CONSTRUCTION LICENSE	1,250.00
	VENDOR TOTAL:	1,250.00
2704-RAYMOND F. & SUSAN E. ELSNER		
14599	PERMANENT EASEMENT FOR FIRE HYDRANTS	300.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	1,550.00
	DEPARTMENT TOTAL:	1,550.00
	FUND TOTAL:	1,550.00
	GRAND TOTAL:	1,550.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2435-WYOMING STATE			
14600		STUFFLEBEAM NOTARY	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	30.00
		DEPARTMENT TOTAL:	30.00
		FUND TOTAL:	30.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1859-FIRST AMERICAN TITLE		
14588	PURCHASE RIGHT OF WAYS & TEMP CONST EASEMENT	10,615.00
	VENDOR TOTAL:	10,615.00
	DIVISION TOTAL:	10,615.00
	DEPARTMENT TOTAL:	10,615.00
	FUND TOTAL:	10,615.00
	GRAND TOTAL:	10,645.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
2740-INTERMOUNTAIN TREE EXPERT CO			
14661		PRUNING & RESTORING TREES AT DALBEY PARK	4,800.00
14662		PRUNING & RESTORING TREES AT DALBEY PARK	5,600.00
		VENDOR TOTAL:	10,400.00
		DIVISION TOTAL:	10,400.00
		DEPARTMENT TOTAL:	10,400.00
		FUND TOTAL:	10,400.00
		GRAND TOTAL:	10,400.00

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Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
	14610	MAY 2014 CLAIMS	22,071.88
		VENDOR TOTAL:	22,071.88
		DIVISION TOTAL:	22,071.88
		DEPARTMENT TOTAL:	22,071.88
		FUND TOTAL:	22,071.88
		GRAND TOTAL:	22,071.88