

Expenditure Approval Report
Check Approval Date of 06/18/2014



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2484-CAMPBELL COUNTY TREASURER		
15730	PROPERTY TAXES	821.30
	VENDOR TOTAL:	821.30
	DIVISION TOTAL:	821.30
	DEPARTMENT TOTAL:	821.30
	FUND TOTAL:	821.30
	GRAND TOTAL:	821.30

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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		
14611	JUNE 2014 DELTA DENTAL ADMIN FEES	937.20
16033	JUNE 2014 SHORT TERM DISABILITY	136.25
	VENDOR TOTAL:	1,073.45
	DIVISION TOTAL:	1,073.45
	DEPARTMENT TOTAL:	1,073.45
	FUND TOTAL:	1,073.45
	GRAND TOTAL:	1,073.45