Expenditure Approval Report
Check Approval Date of 06/25/2014

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
16066	PERMANENT WATERLINE AND GENERAL UTILITY EASEMENT	907.00
16068	PERMANENT WATERLINE & GENERAL UTILITY EASEMENT	699.00
	VENDOR TOTAL:	**1,606.00**
	DIVISION TOTAL:	**1,606.00**
	DEPARTMENT TOTAL:	**1,606.00**
	FUND TOTAL:	**1,606.00**
	GRAND TOTAL:	**1,606.00**

Expenditure Approval Report
Check Approval Date of 06/26/2014

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1734-GREGORY JOHNSON		
16065	AOA 2014 STIPEND	500.00
	VENDOR TOTAL:	**500.00**
2730-JENSEN ART'S		
16064	AOA 2014 STIPEND	500.00
	VENDOR TOTAL:	**500.00**
1327-MARIANNE CAROSELLI		
16062	AOA 2014 STIPEND	500.00
16063	AOA 2014 STIPEND	500.00
	VENDOR TOTAL:	**1,000.00**
2201-PATRICIA STAJCAR		
16058	AOA 2014 STIPEND	500.00
	VENDOR TOTAL:	**500.00**
2552-RISING SUN ART		
16059	AOA 2014 STIPEND	500.00
	VENDOR TOTAL:	**500.00**
1882-THOMAS A FORD		
16060	AOA 2014 STIPEND	500.00
	VENDOR TOTAL:	**500.00**
	DIVISION TOTAL:	**3,500.00**
	DEPARTMENT TOTAL:	**3,500.00**
	FUND TOTAL:	**3,500.00**
	GRAND TOTAL:	**3,500.00**

Expenditure Approval Report
Check Approval Date of 06/27/2014

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2757-ERNIE STEDMAN		
16078	AOA 2014 STIPEND	500.00
	VENDOR TOTAL:	**500.00**
	DIVISION TOTAL:	**500.00**
	DEPARTMENT TOTAL:	**500.00**
	FUND TOTAL:	**500.00**
	GRAND TOTAL:	**500.00**

Expenditure Approval Report
Check Approval Date of 06/27/2014

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
16069	PERMANENT WATERLINE & GENERAL UTILITY EASEMENT	1,194.00
	VENDOR TOTAL:	**1,194.00**
	DIVISION TOTAL:	**1,194.00**
	DEPARTMENT TOTAL:	**1,194.00**
	FUND TOTAL:	**1,194.00**
	GRAND TOTAL:	**1,194.00**

Expenditure Approval Report
Check Approval Date of 07/03/2014

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
16305	CURALINC - JULY-SEPT 2014	1,019.52
	VENDOR TOTAL:	**1,019.52**
2503-DELTA DENTAL OF WYOMING		
16304	JUNE 2013 CLAIMS	19,571.48
	VENDOR TOTAL:	**19,571.48**
	DIVISION TOTAL:	**20,591.00**
	DEPARTMENT TOTAL:	**20,591.00**
	FUND TOTAL:	**20,591.00**
	GRAND TOTAL:	**20,591.00**