

**Expenditure Approval Report**  
**Check Approval Date of 08/18/2014**



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX		
18432	PERM WATERLINE/GENERAL UTILITY & TEMP EASEMENT	727.00
	VENDOR TOTAL:	727.00
	DIVISION TOTAL:	727.00
	DEPARTMENT TOTAL:	727.00
	FUND TOTAL:	727.00
	GRAND TOTAL:	727.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
00-UNDEFINED		
00-UNDEFINED		
1921-GARNEY WYOMING INC		
18986	RETAINAGE RELEASE	1,085,607.47
	VENDOR TOTAL:	1,085,607.47
	DIVISION TOTAL:	1,085,607.47
	DEPARTMENT TOTAL:	1,085,607.47
	FUND TOTAL:	1,085,607.47
	GRAND TOTAL:	1,085,607.47

**Expenditure Approval Report**  
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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		
17977	AUGUST 2014 DELTA DENTAL ADMIN FEES	940.50
19205	AUGUST 2014 SHORT TERM DISABILITY ADMIN FEES	135.00
	<b>VENDOR TOTAL:</b>	<b>1,075.50</b>
	<b>DIVISION TOTAL:</b>	<b>1,075.50</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,075.50</b>
	<b>FUND TOTAL:</b>	<b>1,075.50</b>
	<b>GRAND TOTAL:</b>	<b>1,075.50</b>