

Expenditure Approval Report
Check Approval Date of 10/17/2014



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2723-CROOK COUNTY CLERK		
21443	PERMIT FOR INSTALLING PIPELINE	5,000.00
	VENDOR TOTAL:	5,000.00
	DIVISION TOTAL:	5,000.00
	DEPARTMENT TOTAL:	5,000.00
	FUND TOTAL:	5,000.00
	GRAND TOTAL:	5,000.00

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1250-FIRST AMERICAN TITLE			
21445		PERMANENT AND TEMPORARY CONSTRUCTION EASEMENT	13,250.00
		VENDOR TOTAL:	13,250.00
		DIVISION TOTAL:	13,250.00
		DEPARTMENT TOTAL:	13,250.00
		FUND TOTAL:	13,250.00

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301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2807-KEVIN B DALE, DAWN R. FRANKLIN (TRUSTEE), AND		
21444	DAMAGES OF TREES IN CONNECTION W/MADISON PIPELINE	8,000.00
	VENDOR TOTAL:	8,000.00
	DIVISION TOTAL:	8,000.00
	DEPARTMENT TOTAL:	8,000.00
	FUND TOTAL:	8,000.00

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2515-DEQ WATER QUALITY DIVISION			
	21446	PERMIT FEE	500.00
VENDOR TOTAL:			500.00
DIVISION TOTAL:			500.00
DEPARTMENT TOTAL:			500.00
FUND TOTAL:			500.00
GRAND TOTAL:			21,750.00

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC		
21451	FOX PARK-PARK IMPROVEMENTS CONSTRUCTION SURVEY	287.60
	VENDOR TOTAL:	287.60
	DIVISION TOTAL:	287.60
	DEPARTMENT TOTAL:	287.60
	FUND TOTAL:	287.60
	GRAND TOTAL:	287.60

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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			
	21447	OCTOBER 2014 SHORT TERM DISIBILITY ADMIN FEES	133.75
	21448	OCTOBER 2014 DELTA DENTAL ADMIN FEES	950.40
		VENDOR TOTAL:	1,084.15
2503-DELTA DENTAL OF WYOMING			
	21449	SEPTEMBER 2014 CLAIMS	19,716.60
		VENDOR TOTAL:	19,716.60
		DIVISION TOTAL:	20,800.75
		DEPARTMENT TOTAL:	20,800.75
		FUND TOTAL:	20,800.75
		GRAND TOTAL:	20,800.75