

Expenditure Approval Report
Check Approval Date of 11/12/2014



	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2818-KENNETH J. MUSSER			
	22800	MADISON REGIONAL PIPELINE PROJECT/BLENDING LINE	395.00
		VENDOR TOTAL:	395.00
		DIVISION TOTAL:	395.00
		DEPARTMENT TOTAL:	395.00
		FUND TOTAL:	395.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2432-WYOMING DEPT OF TRANSPORTATION			
	22823	1 TRANSFER PLATE, 2 NEW PLATES	12.00
		VENDOR TOTAL:	12.00
		DIVISION TOTAL:	12.00
		DEPARTMENT TOTAL:	12.00
		FUND TOTAL:	12.00
		GRAND TOTAL:	407.00

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	23478	BLENDING LINE SLIB	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	150.00
		DEPARTMENT TOTAL:	150.00
		FUND TOTAL:	150.00
		GRAND TOTAL:	150.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	23479	DEEP GROUND ANODE BED FOR PIPELINE PROTECTION	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	150.00
		DEPARTMENT TOTAL:	150.00
		FUND TOTAL:	150.00

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2821-TRAIL RIDGE LAND COMPANY			
	23482	TEMPORARY CONSTRUCTION EASEMENT	2,452.00
		VENDOR TOTAL:	2,452.00
		DIVISION TOTAL:	2,452.00
		DEPARTMENT TOTAL:	2,452.00
		FUND TOTAL:	2,452.00
		GRAND TOTAL:	2,602.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
7777-MISC ONE TIME VENDOR			
	23494	2014 CHRISTMAS PIN CONTEST WINNER	50.00
	23495	2014 CHRISTMAS PIN CONTEST WINNER	150.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
2435-WYOMING STATE			
	23493	2014-2016 BIENNIAL RENEWAL	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	100.00
		DEPARTMENT TOTAL:	100.00
		FUND TOTAL:	300.00
		GRAND TOTAL:	300.00

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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			
	23496	ING ADMIN FEES	131.25
	23497	GALLAGHER OCT - DEC 2014 CONSULTING	5,416.67
	23498	DELTA DENTAL ADMIN FEES	957.00
		VENDOR TOTAL:	6,504.92
		DIVISION TOTAL:	6,504.92
		DEPARTMENT TOTAL:	6,504.92
		FUND TOTAL:	6,504.92
		GRAND TOTAL:	6,504.92

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	23694	FY14/15 2ND QUARTER OPERATIONAL	144,278.75
		VENDOR TOTAL:	144,278.75
		DIVISION TOTAL:	144,278.75
		DEPARTMENT TOTAL:	144,278.75
		FUND TOTAL:	144,278.75
		GRAND TOTAL:	144,278.75

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1250-FIRST AMERICAN TITLE			
	23800	FIRST AMERICAN TITLE PAYMENT	9,744.00
		VENDOR TOTAL:	9,744.00
		DIVISION TOTAL:	9,744.00
		DEPARTMENT TOTAL:	9,744.00
		FUND TOTAL:	9,744.00
		GRAND TOTAL:	9,744.00