

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



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1250-FIRST AMERICAN TITLE		
24241	BALANCE DUE ON CLOSING COSTS	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	50.00
	DEPARTMENT TOTAL:	50.00
	FUND TOTAL:	50.00

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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		
24260	EASEMENT APP 9098-DEEP GROUND ANODE BED	1,227.15
	VENDOR TOTAL:	1,227.15
	DIVISION TOTAL:	1,227.15
	DEPARTMENT TOTAL:	1,227.15
	FUND TOTAL:	1,227.15

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-FIRST AMERICAN TITLE			
24244		PERMANTENT WATERLINE AND UTILITY EASEMENT	1,436.00
24251		PERMANENT AND TEMPORARY EASEMENTS	9,750.00
24252		PERMANENT & TEMPORARY CONSTRUCTION EASEMENT	2,854.00
		<b>VENDOR TOTAL:</b>	<b>14,040.00</b>
		<b>DIVISION TOTAL:</b>	<b>14,040.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>14,040.00</b>
		<b>FUND TOTAL:</b>	<b>14,040.00</b>
		<b>GRAND TOTAL:</b>	<b>15,317.15</b>

# Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-COUNCIL MEMBER TIM CARSRUD			
	24250	INTERNET REIMBURSEMENT	21.50
		<b>VENDOR TOTAL:</b>	<b>21.50</b>
2487-LOUISE CARTER KING			
	24249	INTERNET REIMBURSEMENT	23.73
		<b>VENDOR TOTAL:</b>	<b>23.73</b>
2565-ROBIN KUNTZ			
	24248	INTERNET REIMBURSEMENT	14.98
		<b>VENDOR TOTAL:</b>	<b>14.98</b>
		<b>DIVISION TOTAL:</b>	<b>60.21</b>
		<b>DEPARTMENT TOTAL:</b>	<b>60.21</b>
		<b>FUND TOTAL:</b>	<b>60.21</b>

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1688-RICHARD DOUGLAS DUMBRILL			
24266		MADISON PIPELINE REHAB DEEP GR	1,590.00
		VENDOR TOTAL:	1,590.00
		DIVISION TOTAL:	1,590.00
		DEPARTMENT TOTAL:	1,590.00
		FUND TOTAL:	1,590.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1688-RICHARD DOUGLAS DUMBRILL		
24267	GILLETTE REGIONAL WATER SUPPLY	1,490.00
24268	GILLETTE REGIONAL WATER SUPPLY	2.93
24269	GILLETTE MADISON PIPELINE PROJ	2,730.00
	<b>VENDOR TOTAL:</b>	<b>4,222.93</b>
	<b>DIVISION TOTAL:</b>	<b>4,222.93</b>
	<b>DEPARTMENT TOTAL:</b>	<b>4,222.93</b>
	<b>FUND TOTAL:</b>	<b>4,222.93</b>
	<b>GRAND TOTAL:</b>	<b>5,873.14</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1859-FIRST AMERICAN TITLE			
	24858	PERMANENT DEEP GROUND ANODE BED EASEMENT	5,350.00
		VENDOR TOTAL:	5,350.00
		DIVISION TOTAL:	5,350.00
		DEPARTMENT TOTAL:	5,350.00
		FUND TOTAL:	5,350.00
		GRAND TOTAL:	5,350.00

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
77777-MISC ONE TIME VENDOR		
24889	SETTLEMENT DUE TO WATERMAIN BREAK	1,527.55
	VENDOR TOTAL:	1,527.55
	DIVISION TOTAL:	1,527.55
	DEPARTMENT TOTAL:	1,527.55
	FUND TOTAL:	1,527.55
	GRAND TOTAL:	1,527.55



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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		
24271	MUTUAL OF OMAHA ADMIN FEES	132.50
24272	JAN-MAR 2015 EMPLOYEE ASSISTANCE	1,019.52
24273	DELTA DENTAL ADMIN FEES	960.30
	<b>VENDOR TOTAL:</b>	<b>2,112.32</b>
2503-DELTA DENTAL OF WYOMING		
24270	CLAIMS	20,396.10
	<b>VENDOR TOTAL:</b>	<b>20,396.10</b>
	<b>DIVISION TOTAL:</b>	<b>22,508.42</b>
	<b>DEPARTMENT TOTAL:</b>	<b>22,508.42</b>
	<b>FUND TOTAL:</b>	<b>22,508.42</b>
	<b>GRAND TOTAL:</b>	<b>22,508.42</b>