

Expenditure Approval Report
Check Approval Date of 01/06/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2476-CAMPBELL COUNTY CLERK OFFICE			
	25307	RECORDING FEES	108.00
		VENDOR TOTAL:	108.00
		DIVISION TOTAL:	108.00
		DEPARTMENT TOTAL:	108.00
		FUND TOTAL:	108.00
		GRAND TOTAL:	108.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
2239-TAYLOR MADE EVENTS & SPEAKERS LLC		
25306	"MILITARY SECRETS TO BUILDING BETTER TEAMS"	8,000.00
	VENDOR TOTAL:	8,000.00
	DIVISION TOTAL:	8,000.00
	DEPARTMENT TOTAL:	8,000.00
	FUND TOTAL:	8,000.00
	GRAND TOTAL:	8,000.00

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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		
25310	BLENDING LINE SLIB	881.25
	VENDOR TOTAL:	881.25
	DIVISION TOTAL:	881.25
	DEPARTMENT TOTAL:	881.25
	FUND TOTAL:	881.25

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2837-ARLYN MAGNUSON		
25309	POWER & COMMUNICATIONS EASEMENT-WINDLAND PRK	508.50
	VENDOR TOTAL:	508.50
	DIVISION TOTAL:	508.50
	DEPARTMENT TOTAL:	508.50
	FUND TOTAL:	508.50
	GRAND TOTAL:	1,389.75