

Expenditure Approval Report
Check Approval Date of 01/16/2015



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
25707	PERMANENT WATERLINE & TEMPORARY CONST EASEMENT	750.00
	VENDOR TOTAL:	750.00
	DIVISION TOTAL:	750.00
	DEPARTMENT TOTAL:	750.00
	FUND TOTAL:	750.00
	GRAND TOTAL:	750.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2849-UNIVERSITY OF MINNESOTA			
	25708	TODD MERCHEN GEOTECHNICAL CONFERENCE	465.00
		VENDOR TOTAL:	465.00
		DIVISION TOTAL:	465.00
		DEPARTMENT TOTAL:	465.00
		FUND TOTAL:	465.00

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-FIRST AMERICAN TITLE			
26114		PERMANENT WATERLINE AND UTILITY EASEMENT	1,258.00
		VENDOR TOTAL:	1,258.00
		DIVISION TOTAL:	1,258.00
		DEPARTMENT TOTAL:	1,258.00
		FUND TOTAL:	1,258.00
		GRAND TOTAL:	1,723.00

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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		
26385	CPS #7 DEEP GROUND ANODE BED	409.05
	VENDOR TOTAL:	409.05
	DIVISION TOTAL:	409.05
	DEPARTMENT TOTAL:	409.05
	FUND TOTAL:	409.05

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2854-J. JUAN ORTIZ HERNANDEZ			
	26387	EASEMENT PAYMENT	544.00
VENDOR TOTAL:			544.00
DIVISION TOTAL:			544.00
DEPARTMENT TOTAL:			544.00
FUND TOTAL:			544.00
GRAND TOTAL:			953.05

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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			
	25704	JANUARY 2015 DELTA DENTAL ADMIN FEES	960.30
	25705	MUTUAL OF OMAHA ADMIN FEES	162.50
		VENDOR TOTAL:	1,122.80
2503-DELTA DENTAL OF WYOMING			
	25703	DECEMBER 2014 CLAIMS	23,999.45
		VENDOR TOTAL:	23,999.45
		DIVISION TOTAL:	25,122.25
		DEPARTMENT TOTAL:	25,122.25
		FUND TOTAL:	25,122.25
		GRAND TOTAL:	25,122.25

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2847-WYOMING BUSINESS COALITION ON HEALTH		
26209	2015 ANNUAL DUES	6,080.00
	VENDOR TOTAL:	6,080.00
	DIVISION TOTAL:	6,080.00
	DEPARTMENT TOTAL:	6,080.00
	FUND TOTAL:	6,080.00
	GRAND TOTAL:	6,080.00