

**Expenditure Approval Report**  
**Check Approval Date of 02/02/2015**



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
26462	PERMANENT AND TEMPORARY EASEMENTS	3,525.00
	VENDOR TOTAL:	3,525.00
	DIVISION TOTAL:	3,525.00
	DEPARTMENT TOTAL:	3,525.00
	FUND TOTAL:	3,525.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1247-CALL-IN DIG-IN SAFETY COUNCIL			
	26465	2015 MEMBERSHIP DUES	750.00
VENDOR TOTAL:			750.00
DIVISION TOTAL:			750.00
DEPARTMENT TOTAL:			750.00
FUND TOTAL:			750.00
GRAND TOTAL:			4,275.00

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-HKM ENGINEERING			
	26477	GILLETTE MADISON PIPELINE JOIN	1,591.00
		VENDOR TOTAL:	1,591.00
		DIVISION TOTAL:	1,591.00
		DEPARTMENT TOTAL:	1,591.00
		FUND TOTAL:	1,591.00

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301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1559-HKM ENGINEERING		
26476	GILLETTE REGIONAL WATER SUPPLY	1,051.25
	VENDOR TOTAL:	1,051.25
	DIVISION TOTAL:	1,051.25
	DEPARTMENT TOTAL:	1,051.25
	FUND TOTAL:	1,051.25
	GRAND TOTAL:	2,642.25

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1250-FIRST AMERICAN TITLE			
26656		EASEMENT FOR PARK	4,750.00
		VENDOR TOTAL:	4,750.00
		DIVISION TOTAL:	4,750.00
		DEPARTMENT TOTAL:	4,750.00
		FUND TOTAL:	4,750.00

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301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
26657	PERMANENT WATERLINE & GENERAL UTILITY EASEMENT	3,250.00
	VENDOR TOTAL:	3,250.00
	DIVISION TOTAL:	3,250.00
	DEPARTMENT TOTAL:	3,250.00
	FUND TOTAL:	3,250.00
	GRAND TOTAL:	8,000.00

**Expenditure Approval Report**  
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Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
26474		CLAIMS PROCESSED	18,976.87
		VENDOR TOTAL:	18,976.87
		DIVISION TOTAL:	18,976.87
		DEPARTMENT TOTAL:	18,976.87
		FUND TOTAL:	18,976.87
		GRAND TOTAL:	18,976.87