Invoice NumberInvoice DescriptionAmount001-GENERAL FUND				
30-ADMINISTRATIVE SERVICES Image: Stratus Stratu	In	voice Number	Invoice Description	Amount
33-MAINT OF CITY BUILDINGS2067-SOURCEGAS2067-SOURCEGASSOURCE GAS2067-SOURCEGAS2067-SOURCEGAS20682069-SOURCE COLSC1962-GOOGLE INC20730020730120730220730312073031207303120730312073031207303120730312073031207303220730333332073033332073033332073033332073033332073033332073033332073033332073033332073033332073033333207303333<	001-GENERAL FUND			
2067-SOURCEGASAnnotation of the second s	30-ADMINISTRATIVE SERVICES			
SOURCE GAS 3,262,93 3,262,93 3,262,93 SOURCE GAS ENDORS TOTALE SURSE GAS SURCE GAS SURCE GAS ENDORS TOTALE SURSE GAS SURCE GAS SURCE GAS ENDORS TOTALE SURSE GAS SURCE GAS SURCE GAS SURSE SURSE SURSE GAS SURSE SURSE	33-MAINT OF CITY BUILDINGS			
Mathematical system Mathematical system<	2067-SOURCEGAS			
Statistical		26550	SOURCE GAS	3,262.93
34-INFORMATION TECHNOLOGY Image: mail of the state of th			VENDOR TOTAL:	3,262.93
1962-GOOGLE INC ANNUAL EMAIL SERVICE 18,000.00 27330 ANNUAL EMAIL SERVICE 18,000.00 VENDOR TOTAL: 18,000.00 DIVISION TOTAL: 18,000.00			DIVISION TOTAL:	3,262.93
27330 ANNUAL EMAIL SERVICE 18,000.00 18,000.00 18,000.00 18,000.00 DIVISION TOTAL: 18,000.00 18,000.00	34-INFORMATION TECHNOLOGY			
VENDOR TOTAL: 18,000.00 DIVISION TOTAL: 18,000.00	1962-GOOGLE INC			
DIVISION TOTAL: 18,000.00		27330	ANNUAL EMAIL SERVICE	18,000.00
			VENDOR TOTAL:	18,000.00
DEPARTMENT TOTAL: 21,262.93			DIVISION TOTAL:	18,000.00
			DEPARTMENT TOTAL:	21,262.93

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OD1-GENERAL FUND Image: Content in the second			
40-POLICE DEPARTMENT Main and the second	Invoice Number	Invoice Description	Amount
45-ANIMAL SHELTER 2067-SOURCEGAS 0 2067-SOURCEGAS SOURCE GAS 0 1 SOURCE GAS 1 2 SOURCE GAS 1 3 SOURCE GAS 1 4 SOURCE GAS 1 4 SOURCE GAS 1 5 SOURCE GAS 1 6 SOURCE GAS 1 6 SOURCE GAS 1 6 SOURCE GAS 1 6 SOURCE GAS 1 7 SOURCE GAS 1 7 SOURCE GAS 1 7 SOURCE GAS 1 8 SOURCE GAS 1 9	001-GENERAL FUND		
2067-SOURCEGAS SOURCE GAS 794.32 26550 SOURCE GAS 794.32 C VENDOR TOTAL: 794.32 DIVISION TOTAL: 794.32	40-POLICE DEPARTMENT		
26550 SOURCE GAS 794.32 VENDOR TOTAL: 794.32 DIVISION TOTAL: 794.32	45-ANIMAL SHELTER		
VENDOR TOTAL: 794.32 DIVISION TOTAL: 794.32	2067-SOURCEGAS		
DIVISION TOTAL: 794.32	26550	SOURCE GAS	794.32
		VENDOR TOTAL:	794.32
		DIVISION TOTAL:	794.32
DEPARTMENT TOTAL: 794.32		DEPARTMENT TOTAL:	794.32

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2067-SOURCEGAS			
	26550	SOURCE GAS	208.52
		VENDOR TOTAL:	208.52
		DIVISION TOTAL:	208.52
52-POOL			
2067-SOURCEGAS			
	26550	SOURCE GAS	70.23
		VENDOR TOTAL:	70.23
		DIVISION TOTAL:	70.23
54-STREETS			
2067-SOURCEGAS			
	26550	SOURCE GAS	342.83
		VENDOR TOTAL:	342.83
		DIVISION TOTAL:	342.83
		DEPARTMENT TOTAL:	621.58
		FUND TOTAL:	22,678.83



Invoice Numbe	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2067-SOURCEGAS		
26550	SOURCE GAS	656.24
	VENDOR TOTAL:	656.24
	DIVISION TOTAL:	656.24
	DEPARTMENT TOTAL:	656.24
	FUND TOTAL:	656.24

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Expenditu Check App anroval Da

Expenditure Approval Report Check Approval Date of 02/18/2015			a tyler erp solution
	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2067-SOURCEGAS			
	26550	SOURCE GAS	342.83
		VENDOR TOTAL:	342.83
		DIVISION TOTAL:	342.83
		DEPARTMENT TOTAL:	342.83

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342.83

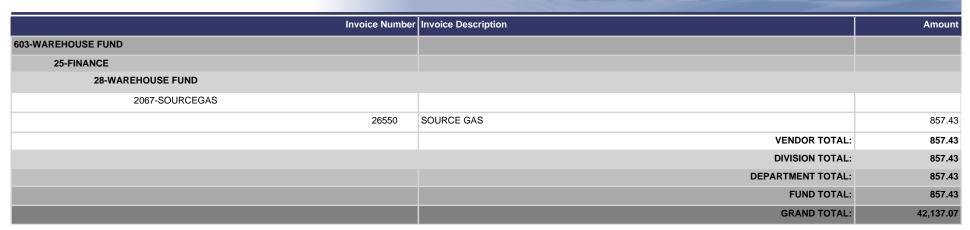
FUND TOTAL:

Invoice Numbe	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2067-SOURCEGAS		
26550	SOURCE GAS	9,521.93
	VENDOR TOTAL:	9,521.93
	DIVISION TOTAL:	9,521.93
	DEPARTMENT TOTAL:	9,521.93
	FUND TOTAL:	9,521.93

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
2067-SOURCEGAS		
26550	SOURCE GAS	8,079.81
	VENDOR TOTAL:	8,079.81
	DIVISION TOTAL:	8,079.81
	DEPARTMENT TOTAL:	8,079.81
	FUND TOTAL:	8,079.81



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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2869-FRANKLIN M JUNDT		
27528	MADISON REGIONAL PIPELINE/BLENDING LINE 4973-12	680.00
	VENDOR TOTAL:	680.00
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
27527	TEMPORARY USE PERMIT 4973-12	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	805.00
	DEPARTMENT TOTAL:	805.00
	FUND TOTAL:	805.00
	GRAND TOTAL:	805.00

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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		
27331	FEB 2014 MUTUAL OF OMAHA ADMIN FEES	153.75
27332	GALLAGHER JAN - MARCH 2015 CONSULTING	5,416.67
27333	FEB 2015 DELTA DENTAL ADMIN FEES	970.20
	VENDOR TOTAL:	6,540.62
	DIVISION TOTAL:	6,540.62
	DEPARTMENT TOTAL:	6,540.62
	FUND TOTAL:	6,540.62
	GRAND TOTAL:	6,540.62