

Expenditure Approval Report
Check Approval Date of 02/25/2015



Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2871-WYOMING STATE ENGINEER'S OFFICE			
27663		PERMIT FEES	75.00
27664		PERMIT FEES	75.00
27666		PERMIT FEES	75.00
VENDOR TOTAL:			225.00
DIVISION TOTAL:			225.00
DEPARTMENT TOTAL:			225.00
FUND TOTAL:			225.00
GRAND TOTAL:			225.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
27767	PERMANENT & TEMPORARY EASEMENTS	10,250.00
	VENDOR TOTAL:	10,250.00
	DIVISION TOTAL:	10,250.00
	DEPARTMENT TOTAL:	10,250.00
	FUND TOTAL:	10,250.00
	GRAND TOTAL:	10,250.00

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-FIRST AMERICAN TITLE			
27769		PERMANENT & TEMPORARY EASEMENTS	2,750.00
		VENDOR TOTAL:	2,750.00
		DIVISION TOTAL:	2,750.00
		DEPARTMENT TOTAL:	2,750.00
		FUND TOTAL:	2,750.00
		GRAND TOTAL:	2,750.00

Expenditure Approval Report
Check Approval Date of 03/09/2015



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2432-WYOMING DEPT OF TRANSPORTATION			
	27980	4 NEW LICENSE PLATES	20.00
VENDOR TOTAL:			20.00
DIVISION TOTAL:			20.00
DEPARTMENT TOTAL:			20.00
FUND TOTAL:			20.00
GRAND TOTAL:			20.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1859-FIRST AMERICAN TITLE		
28096	PERMANENT AND TEMPORARY EASEMENTS	50,880.00
	VENDOR TOTAL:	50,880.00
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
28094	TEMPORARY USE PERMIT 4973-12	900.00
	VENDOR TOTAL:	900.00
2877-SCHURICHT LAND AND REAL ESTATE LP		
28097	TEMPORARY CONSTRUCTION EASEMENT	3,025.00
	VENDOR TOTAL:	3,025.00
	DIVISION TOTAL:	54,805.00
	DEPARTMENT TOTAL:	54,805.00
	FUND TOTAL:	54,805.00
	GRAND TOTAL:	54,805.00

Expenditure Approval Report
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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		
28066	MARCH 2015 DELTA DENTAL ADMIN FEES	963.60
28067	MARCH 2015 MUTUAL OF OMAHA ADMIN FEES	155.00
	VENDOR TOTAL:	1,118.60
2503-DELTA DENTAL OF WYOMING		
28065	FEBRUARY 2015 CLAIMS	22,927.00
	VENDOR TOTAL:	22,927.00
	DIVISION TOTAL:	24,045.60
	DEPARTMENT TOTAL:	24,045.60
	FUND TOTAL:	24,045.60
	GRAND TOTAL:	24,045.60