

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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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
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	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