

Expenditure Approval Report
Check Approval Date of 05/21/2015



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2919-CHARLES L WILLIAMS		
31906	TEMPORARY CONSTRUCTION EASEMENT	380.00
	VENDOR TOTAL:	380.00
2918-DENNIS L WILLIAMS AND GRACE E WILLIAMS		
31905	TEMPORARY CONSTRUCTION EASEMENT	4,740.00
	VENDOR TOTAL:	4,740.00
	DIVISION TOTAL:	5,120.00
	DEPARTMENT TOTAL:	5,120.00
	FUND TOTAL:	5,120.00
	GRAND TOTAL:	5,120.00

Expenditure Approval Report
Check Approval Date of 05/18/2015



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
31303	MAY 2015 ADMIN FEES	983.40
31304	GALLAGHER APRIL - JUNE 2015 CONSUTLING	5,416.66
31305	MAY 2015 SHORT TERM DISABILITY ADMIN FEES	150.00
	VENDOR TOTAL:	6,550.06
2503-DELTA DENTAL OF WYOMING		
31302	APRIL 2015 CLAIMS	19,900.80
	VENDOR TOTAL:	19,900.80
	DIVISION TOTAL:	26,450.86
	DEPARTMENT TOTAL:	26,450.86
	FUND TOTAL:	26,450.86
	GRAND TOTAL:	26,450.86