

Expenditure Approval Report
Check Approval Date of 05/29/2015



	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-FIRST AMERICAN TITLE			
	31967	WATER LINE EASEMENT	2,754.00
	32116	PERMANENT WATERLINE & UTILITY EASEMENT	1,910.00
		VENDOR TOTAL:	4,664.00
		DIVISION TOTAL:	4,664.00
		DEPARTMENT TOTAL:	4,664.00
		FUND TOTAL:	4,664.00
		GRAND TOTAL:	4,664.00

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
32288	CONTRIBUTION FOR SUVEILLANCE SYSTEM	17,455.31
	VENDOR TOTAL:	17,455.31
	DIVISION TOTAL:	17,455.31
	DEPARTMENT TOTAL:	17,455.31
	FUND TOTAL:	17,455.31
	GRAND TOTAL:	17,455.31

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
52-POOL		
2124-RECREATION SUPPLY COMPANY INC		
32296	ITEMS FOR CITY POOL	5,985.80
	VENDOR TOTAL:	5,985.80
	DIVISION TOTAL:	5,985.80
	DEPARTMENT TOTAL:	5,985.80
	FUND TOTAL:	5,985.80

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
32289	TRANSFER PLATES FOR #PD5, #130, & #PD28	6.00
	VENDOR TOTAL:	6.00
	DIVISION TOTAL:	6.00
	DEPARTMENT TOTAL:	6.00
	FUND TOTAL:	6.00
	GRAND TOTAL:	5,991.80