Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-RICHARD DOUGLAS DUMBRILL			
	32765	GILLETTE REGIONAL WATER SUPPLY	250.00
	32766	GILLETTE MADISON PIPELINE PROJ	2,420.00
	32767	GILLETTE MADISON PIPELINE PROJ	66.11
		VENDOR TOTAL:	**2,736.11**
		DIVISION TOTAL:	**2,736.11**
		DEPARTMENT TOTAL:	**2,736.11**
		FUND TOTAL:	**2,736.11**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
32710	UTILITY REFUND	9,177.17
	VENDOR TOTAL:	**9,177.17**
	DIVISION TOTAL:	**9,177.17**
	DEPARTMENT TOTAL:	**9,177.17**
	FUND TOTAL:	**9,177.17**
	GRAND TOTAL:	**11,913.28**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
32769	PERMANENT EASEMENT FOR BLENDING LINE	1,647.00
	VENDOR TOTAL:	**1,647.00**
	DIVISION TOTAL:	**1,647.00**
	DEPARTMENT TOTAL:	**1,647.00**
	FUND TOTAL:	**1,647.00**
	GRAND TOTAL:	**1,647.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
33611	2015 FORD F550 GRASS TRUCK	113,667.00
33612	2015 FREIGHTLINER 114SD CHASSIS	98,529.00
	VENDOR TOTAL:	**212,196.00**
	DIVISION TOTAL:	**212,196.00**
	DEPARTMENT TOTAL:	**212,196.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1033-ALCHEMY ARTS LLC			
	33613	FY15/16 AOA STIPEND	500.00
	33615	FY15/16 AOA STIPEND	500.00
		VENDOR TOTAL:	**1,000.00**
2931-AUSTIN WEISHEL			
	33622	FY15/16 AOA STIPEND	500.00
		VENDOR TOTAL:	**500.00**
2906-DEBRA ZELENAK			
	33616	FY15/16 AOA STIPEND	500.00
		VENDOR TOTAL:	**500.00**
2930-EILEEN BLYTH			
	33623	FY15/16 AOA STIPEND	500.00
		VENDOR TOTAL:	**500.00**
2935-GARY MITCHELL			
	33685	FY15/16 AOA STIPEND	500.00
		VENDOR TOTAL:	**500.00**
1734-GREGORY JOHNSON			
	33617	FY15/16 AOA STIPEND	500.00
	33618	FY15/16 AOA STIPEND	500.00
		VENDOR TOTAL:	**1,000.00**
2933-NATHAN JOHANSEN			
	33682	FY15/16 AOA STIPEND	500.00
	33683	FY15/16 AOA STIPEND	500.00
		VENDOR TOTAL:	**1,000.00**
2201-PATRICIA STAJCAR			
	33614	FY15/16 AOA STIPEND	500.00
		VENDOR TOTAL:	**500.00**
2932-ROBERT BRUCE			
	33624	FY15/16 AOA STIPEND	500.00
	33625	FY15/16 AOA STIPEND	500.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
	VENDOR TOTAL:	**1,000.00**
2881-SANDY GRAVES		
33621	FY15/16 AOA STIPEND	500.00
	VENDOR TOTAL:	**500.00**
2934-SCY CAROSELLI		
33684	FY15/16 AOA STIPEND	500.00
	VENDOR TOTAL:	**500.00**
1882-THOMAS A FORD		
33619	FY15/16 AOA STIPEND	500.00
33620	FY15/16 AOA STIPEND	500.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**8,500.00**
	DEPARTMENT TOTAL:	**8,500.00**
	FUND TOTAL:	**220,696.00**
	GRAND TOTAL:	**220,696.00**

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2503-DELTA DENTAL OF WYOMING		
32770	MAY 2015 CLAIMS	21,717.75
	VENDOR TOTAL:	**21,717.75**
	DIVISION TOTAL:	**21,717.75**
	DEPARTMENT TOTAL:	**21,717.75**
	FUND TOTAL:	**21,717.75**
	GRAND TOTAL:	**21,717.75**

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		
32771	DELTA DENTAL JUNE 2015 ADMIN FEES	973.50
32772	JULY - SEPT 2015 EMPLOYEE ASSISTANCE	1,019.52
32775	JUNE 2015 SHORT TERM DISABILITY ADMIN FEES	155.00
	VENDOR TOTAL:	**2,148.02**
	DIVISION TOTAL:	**2,148.02**
	DEPARTMENT TOTAL:	**2,148.02**
	FUND TOTAL:	**2,148.02**
	GRAND TOTAL:	**2,148.02**