

**Expenditure Approval Report**  
**Check Approval Date of 07/08/2015**



	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2938-ACTION DIRECT LLC			
	34265	GILLETTE REGIONAL WATER SUPPLY	67,368.52
		<b>VENDOR TOTAL:</b>	<b>67,368.52</b>
1862-FIRST INTERSTATE BANK OF GILLETTE			
	34266	RETAINAGE-GILLETTE REGIONAL WA	7,485.39
		<b>VENDOR TOTAL:</b>	<b>7,485.39</b>
		<b>DIVISION TOTAL:</b>	<b>74,853.91</b>
		<b>DEPARTMENT TOTAL:</b>	<b>74,853.91</b>
		<b>FUND TOTAL:</b>	<b>74,853.91</b>
		<b>GRAND TOTAL:</b>	<b>74,853.91</b>

Voided and  
Reissued to correct  
bank

**Expenditure Approval Report**  
**Check Approval Date of 07/10/2015**



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2941-COMMUNITY BANK		
34289	RETAINAGE - GILLETTE REGIONAL	7,485.39
	VENDOR TOTAL:	7,485.39
	DIVISION TOTAL:	7,485.39
	DEPARTMENT TOTAL:	7,485.39
	FUND TOTAL:	7,485.39
	GRAND TOTAL:	7,485.39

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2035-POWDER RIVER ENERGY CORPORATION			
	35351	TRANSFORMER MOVE	11,694.34
		VENDOR TOTAL:	11,694.34
		DIVISION TOTAL:	11,694.34
		DEPARTMENT TOTAL:	11,694.34
		FUND TOTAL:	11,694.34
		GRAND TOTAL:	11,694.34

**Expenditure Approval Report**  
**Check Approval Date of 07/06/2015**



Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
34262		JUNE 2015 CLAIMS	20,703.85
		VENDOR TOTAL:	20,703.85
		DIVISION TOTAL:	20,703.85
		DEPARTMENT TOTAL:	20,703.85
		FUND TOTAL:	20,703.85
		GRAND TOTAL:	20,703.85