

Expenditure Approval Report
Check Approval Date of 07/30/2015



Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-FIRST AMERICAN TITLE			
35957		PERMANENT WATERLINE AND GENERAL UTILITY EASEMENT	1,701.00
		VENDOR TOTAL:	1,701.00
		DIVISION TOTAL:	1,701.00
		DEPARTMENT TOTAL:	1,701.00
		FUND TOTAL:	1,701.00
		GRAND TOTAL:	1,701.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1381-CITY OF GILLETTE			
	35958	MONEY FOR 3 EXTRA DRAWERS FOR CUSTOMER SERVICE	300.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	300.00
		DEPARTMENT TOTAL:	300.00
		FUND TOTAL:	300.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2484-CAMPBELL COUNTY TREASURER		
35959	TAX NOTICE FOR BENNOR SUBDIVISION	636.54
	VENDOR TOTAL:	636.54
	DIVISION TOTAL:	636.54
	DEPARTMENT TOTAL:	636.54
	FUND TOTAL:	636.54
	GRAND TOTAL:	936.54

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
00-UNDEFINED		
00-UNDEFINED		
1779-SECURITY STATE BANK		
35968	TO PURCHASE CD INVESTMENT - MADISON CAP TAX	134,375.00
	VENDOR TOTAL:	134,375.00
	DIVISION TOTAL:	134,375.00
	DEPARTMENT TOTAL:	134,375.00
	FUND TOTAL:	134,375.00
	GRAND TOTAL:	134,375.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2704-RAYMOND F. & SUSAN E. ELSNER		
36290	SETTLEMENT AGREEMENT	3,600.00
	VENDOR TOTAL:	3,600.00
	DIVISION TOTAL:	3,600.00
	DEPARTMENT TOTAL:	3,600.00
	FUND TOTAL:	3,600.00
	GRAND TOTAL:	3,600.00

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		
35955	GALLAGHER JULY 2015 MONTHLY CONSULTING SERVICES	1,930.56
35956	JULY 2015 DELTA DENTAL ADMIN FEES	999.60
35960	JULY 2015 SHORT TERM DISABILITY ADMINE FEES	145.00
	VENDOR TOTAL:	3,075.16
	DIVISION TOTAL:	3,075.16
	DEPARTMENT TOTAL:	3,075.16
	FUND TOTAL:	3,075.16
	GRAND TOTAL:	3,075.16