Expenditure Approval Report Check Approval Date of 10/02/2015



Invoice N	lumber	Invoice Description	Amou
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2911-ALLIANT INSURANCE SERVICES INC			
393	371	INSURANCE FOR GOLDENROD REPAIRS	31,361.2
		VENDOR TOTAL:	31,361.2
		DIVISION TOTAL:	31,361.2
		DEPARTMENT TOTAL:	31,361.2
		FUND TOTAL:	31,361.2

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1,750 1,75			
70-UTILITIES 72-MADISON WATER LINE 3002-JOHN WILLARD THOMPSON 39355 TEMPORARY CONSTRUCTION EASEMENT 1,750	Invoice Number	Invoice Description	Amount
72-MADISON WATER LINE 3002-JOHN WILLARD THOMPSON TEMPORARY CONSTRUCTION EASEMENT 1,750 4 Construction Easement VENDOR TOTAL: 1,750 3001-ROBERTA JO WOOD, MARILYN LILLY, RACHEL SIMPSON VENDOR TOTAL: 1,750 4 Construction Easement VENDOR TOTAL: 1,750 5 Construction Easement VENDOR TOTAL: 1,750 6 Construction Easement DEPARTMENT TOTAL: 3,500 7 Construction Easement FUND TOTAL: 3,500	301-MADISON WATERLINE		
3002-JOHN WILLARD THOMPSON 39355 TEMPORARY CONSTRUCTION EASEMENT 1,750 VENDOR TOTAL: 1,750 3001-ROBERTA JO WOOD, MARILYN LILLY, RACHEL SIMPSON 39353 TEMPORARY CONSTRUCTION EASEMENT 1,750 VENDOR TOTAL: 1,750 DIVISION TOTAL: 3,500 DEPARTMENT TOTAL: 3,500	70-UTILITIES		
39355 TEMPORARY CONSTRUCTION EASEMENT 1,750 3001-ROBERTA JO WOOD, MARILYN LILLY, RACHEL SIMPSON VENDOR TOTAL: 1,750 39353 TEMPORARY CONSTRUCTION EASEMENT 1,750 VENDOR TOTAL: 1,750 DIVISION TOTAL: 3,500 DEPARTMENT TOTAL: 3,500 FUND TOTAL: 3,500	72-MADISON WATER LINE		
3001-ROBERTA JO WOOD, MARILYN LILLY, RACHEL SIMPSON 39353 TEMPORARY CONSTRUCTION EASEMENT VENDOR TOTAL: 1,750 VENDOR TOTAL: 1,750 DIVISION TOTAL: 3,500 DEPARTMENT TOTAL: 3,500 FUND TOTAL: 3,500	3002-JOHN WILLARD THOMPSON		
3001-ROBERTA JO WOOD, MARILYN LILLY, RACHEL SIMPSON 39353 TEMPORARY CONSTRUCTION EASEMENT VENDOR TOTAL: 1,750 DIVISION TOTAL: 3,500 DEPARTMENT TOTAL: 3,500 FUND TOTAL: 3,500	39355	TEMPORARY CONSTRUCTION EASEMENT	1,750.00
39353 TEMPORARY CONSTRUCTION EASEMENT 1,750		VENDOR TOTAL:	1,750.00
VENDOR TOTAL: 1,750 DIVISION TOTAL: 3,500 DEPARTMENT TOTAL: 3,500 FUND TOTAL: 3,500	3001-ROBERTA JO WOOD, MARILYN LILLY, RACHEL SIMPSON		
DIVISION TOTAL: 3,500 DEPARTMENT TOTAL: 3,500 FUND TOTAL: 3,500	39353	TEMPORARY CONSTRUCTION EASEMENT	1,750.00
DEPARTMENT TOTAL: 3,500 FUND TOTAL: 3,500		VENDOR TOTAL:	1,750.00
FUND TOTAL: 3,500		DIVISION TOTAL:	3,500.00
		DEPARTMENT TOTAL:	3,500.00
		FUND TOTAL:	3,500.00
GRAND TOTAL: 34,861		GRAND TOTAL:	34,861.24

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1321-MSDSPRO LLC		
39374	MSDS PRO SOFTWARE	990.00
	VENDOR TOTAL:	990.00
	DIVISION TOTAL:	990.00
	DEPARTMENT TOTAL:	990.00
	FUND TOTAL:	990.00
	GRAND TOTAL:	990.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1862-FIRST INTERSTATE BANK OF GILLETTE		
39416	RETAINAGE - GILLETTE MADISON P	18,580.20
	VENDOR TOTAL:	18,580.20
2841-RECORD STEEL AND CONSTRUCTION, INC		
39415	GILLETTE MADISON PIPELINE PROJ	167,221.80
	VENDOR TOTAL:	167,221.80
	DIVISION TOTAL:	185,802.00
	DEPARTMENT TOTAL:	185,802.00
	FUND TOTAL:	185,802.00
	GRAND TOTAL:	185,802.00

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Expenditure Approval Report Check Approval Date of 10/09/2015



Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
39490	15/16 AGENCY FUNDING	33,500.00
	VENDOR TOTAL:	33,500.00
	DIVISION TOTAL:	33,500.00
	DEPARTMENT TOTAL:	33,500.00
	FUND TOTAL:	33,500.00
	GRAND TOTAL:	33,500.00

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Invoice I	Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2911-ALLIANT INSURANCE SERVICES INC			
39	697	INSURANCE FOR GOLDENROD REPAIRS	1,500.00
		VENDOR TOTAL:	1,500.00
		DIVISION TOTAL:	1,500.00
		DEPARTMENT TOTAL:	1,500.00
		FUND TOTAL:	1,500.00
		GRAND TOTAL:	1,500.00

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Expenditure Approval Report Check Approval Date of 10/14/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1358-CENTURYLINK		
39851	SUBPOENA PHONE RECORDS	85.00
	VENDOR TOTAL:	85.00
	DIVISION TOTAL:	85.00
	DEPARTMENT TOTAL:	85.00
	FUND TOTAL:	85.00
	GRAND TOTAL:	85.00

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