

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



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2911-ALLIANT INSURANCE SERVICES INC			
	39371	INSURANCE FOR GOLDENROD REPAIRS	31,361.24
		VENDOR TOTAL:	31,361.24
		DIVISION TOTAL:	31,361.24
		DEPARTMENT TOTAL:	31,361.24
		FUND TOTAL:	31,361.24

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

Expenditure Approval Report
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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

Expenditure Approval Report
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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

Expenditure Approval Report
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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

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2911-ALLIANT INSURANCE SERVICES INC		
39697	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

Expenditure Approval Report
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	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