

Expenditure Approval Report
Check Approval Date of 12/15/2016



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2561-BURLINGTON NORTHERN SANTA FE		
58630	PERMIT TO EXTEND NEW POWER TO 105 N GILLETTE AVE	775.00
	VENDOR TOTAL:	775.00
	DIVISION TOTAL:	775.00
	DEPARTMENT TOTAL:	775.00
	FUND TOTAL:	775.00
	GRAND TOTAL:	775.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1250-FIRST AMERICAN TITLE			
	58631	HLADKY DONKEY CREEK PURCHASE	150,779.48
		VENDOR TOTAL:	150,779.48
		DIVISION TOTAL:	150,779.48
		DEPARTMENT TOTAL:	150,779.48
		FUND TOTAL:	150,779.48
		GRAND TOTAL:	150,779.48

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2871-WYOMING STATE ENGINEER'S OFFICE		
58792	PERMITS	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	150.00
	DEPARTMENT TOTAL:	150.00
	FUND TOTAL:	150.00
	GRAND TOTAL:	150.00

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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		
58644	NOVEMBER 2016 GALLAHER CONSULTING SERVICES	1,930.56
58646	DECEMBER 2016 ADMIN FEES	965.60
58648	DECEMBER 2016 SHORT TERM DISABILITY	150.00
	VENDOR TOTAL:	3,046.16
2503-DELTA DENTAL OF WYOMING		
58645	NOVEMBER 2016 CLAIMS	21,666.55
	VENDOR TOTAL:	21,666.55
	DIVISION TOTAL:	24,712.71
	DEPARTMENT TOTAL:	24,712.71
	FUND TOTAL:	24,712.71
	GRAND TOTAL:	24,712.71