

Expenditure Approval Report
Check Approval Date of 11/27/2013



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
6143	CORRECTED METER READINGS	131.22
	VENDOR TOTAL:	131.22
	DIVISION TOTAL:	131.22
	DEPARTMENT TOTAL:	131.22
	FUND TOTAL:	131.22
	GRAND TOTAL:	131.22

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
77777-MISC ONE TIME VENDOR			
6145		2013 CHRISTMAS PIN WINNER	50.00
6146		2013 CHRISTMAS PIN WINNER	150.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00
		FUND TOTAL:	200.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
6144	NEW VEHICLE LICENSE PLATES	5.00
	VENDOR TOTAL:	5.00
	DIVISION TOTAL:	5.00
	DEPARTMENT TOTAL:	5.00
	FUND TOTAL:	5.00
	GRAND TOTAL:	205.00

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Invoice Number		Invoice Description	Amount
201-1% FUND			
00-UNDEFINED			
00-UNDEFINED			
1493-S & S BUILDERS			
6182		GURLEY OVERPASS RETAINAGE RELEASE	11,944.53
		VENDOR TOTAL:	11,944.53
		DIVISION TOTAL:	11,944.53
		DEPARTMENT TOTAL:	11,944.53
		FUND TOTAL:	11,944.53
		GRAND TOTAL:	11,944.53

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
6208		RETURN OF FINANCIAL GUARANTEE FOR DRIVEWAY	8,666.66
		VENDOR TOTAL:	8,666.66
		DIVISION TOTAL:	8,666.66
		DEPARTMENT TOTAL:	8,666.66
		FUND TOTAL:	8,666.66
		GRAND TOTAL:	8,666.66

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2670-SANDRA REINER		
6519	TEMPORARY CONSTRUCTION EASEMENT	570.50
	VENDOR TOTAL:	570.50
	DIVISION TOTAL:	570.50
	DEPARTMENT TOTAL:	570.50
	FUND TOTAL:	570.50
	GRAND TOTAL:	570.50