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oneek Approval Date of 00/00/2014			
	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2067-SOURCEGAS			
	10511	NATURAL GAS - 808 W WARLOW DR	475.19
	10514	NATURAL GAS - 201 E 5TH ST	6,666.94
		VENDOR TOTAL:	7,142.13
		DIVISION TOTAL:	7,142.13
		DEPARTMENT TOTAL:	7,142.13

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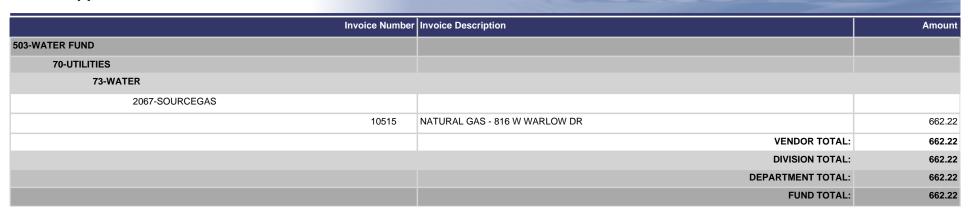
Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2067-SOURCEGAS		
10517	NATURAL GAS - 950 WARLOW	889.36
	VENDOR TOTAL:	889.36
	DIVISION TOTAL:	889.36
	DEPARTMENT TOTAL:	889.36

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2067-SOURCEGAS		
10516	NATURAL GAS - 950 W WARLOW DR	223.91
	VENDOR TOTAL:	223.91
	DIVISION TOTAL:	223.91
52-POOL		
2067-SOURCEGAS		
10513	NATURAL GAS - 909 S GILLETTE AVE	70.23
	VENDOR TOTAL:	70.23
	DIVISION TOTAL:	70.23
54-STREETS		
2067-SOURCEGAS		
10521	NATURAL GAS - 800 N BURMA AVE BLDG 414	367.70
	VENDOR TOTAL:	367.70
	DIVISION TOTAL:	367.70
	DEPARTMENT TOTAL:	661.84

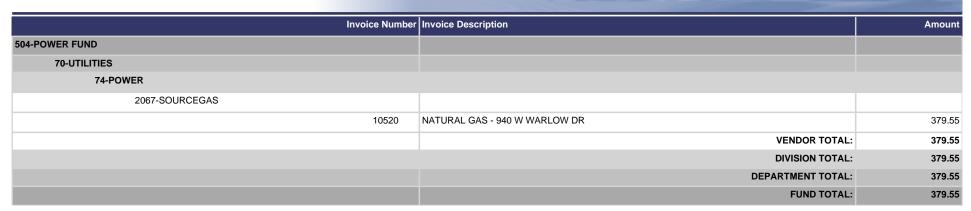
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Invoice Number	Invoice Description	Amount
-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2373-WYOMING CHAPTER IAEI		
10508	REGISTRATION W WAGNER	300.00
10509	REGISTRATION M MASON	300.00
	VENDOR TOTAL:	600.00
	DIVISION TOTAL:	600.00
	DEPARTMENT TOTAL:	600.00
	FUND TOTAL:	9,792.03

Invoice Numbe	r Invoice Description	Amount
01-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2715-JODI L. BURCH		
10528	TEMPORARY CONSTRUCTION EASEMENT	1,320.00
	VENDOR TOTAL:	1,320.00
2713-KEVIN B. DALE		
10529	TEMPORARY CONSTRUCTION EASEMENT	5,310.00
	VENDOR TOTAL:	5,310.00
	DIVISION TOTAL:	6,630.00
	DEPARTMENT TOTAL:	6,630.00
	FUND TOTAL:	6,630.00



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Invoice Numb	er Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2067-SOURCEGAS		
10512	NATURAL GAS - 3101 S GARNER LAKE RD	12,968.75
	VENDOR TOTAL:	12,968.75
	DIVISION TOTAL:	12,968.75
	DEPARTMENT TOTAL:	12,968.75
	FUND TOTAL:	12,968.75



Invoice Nu	nber Invoice Description	Amount
-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
2067-SOURCEGAS		
1051	NATURAL GAS - 611 N EXCHANGE AVE	252.53
1051	NATURAL GAS - 611 N EXCHANGE AVE 22	3,003.49
1052	NATURAL GAS - 561 COMMERCIAL DR	807.37
10526	NATURAL GAS - 624 COMMERCIAL DRIVE	3,647.37
	VENDOR TOTAL:	7,710.76
	DIVISION TOTAL:	7,710.76
	DEPARTMENT TOTAL:	7,710.76
	FUND TOTAL:	7,710.76

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
2067-SOURCEGAS		
10510	NATURAL GAS - 800 BURMA AVE	1,059.00
	VENDOR TOTAL:	1,059.00
	DIVISION TOTAL:	1,059.00
	DEPARTMENT TOTAL:	1,059.00
	FUND TOTAL:	1,059.00
	GRAND TOTAL:	39,202.31

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2503-DELTA DENTAL OF WYOMING		
10527	FEBRUARY 2014 CLAIMS	15,122.61
	VENDOR TOTAL:	15,122.61
	DIVISION TOTAL:	15,122.61
	DEPARTMENT TOTAL:	15,122.61
	FUND TOTAL:	15,122.61
	GRAND TOTAL:	15,122.61

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