

Expenditure Approval Report
Check Approval Date of 05/16/2014



| Invoice Number | Invoice Description | Amount |
|-------------------------------------|---------------------------------|--------|
| 301-MADISON WATERLINE | | |
| 70-UTILITIES | | |
| 72-MADISON WATER LINE | | |
| 2748-GREGORY T. AND DIANE L. CONNER | | |
| 14231 | TEMPORARY CONSTRUCTION EASEMENT | 609.00 |
| | VENDOR TOTAL: | 609.00 |
| | DIVISION TOTAL: | 609.00 |
| | DEPARTMENT TOTAL: | 609.00 |
| | FUND TOTAL: | 609.00 |
| | GRAND TOTAL: | 609.00 |

Expenditure Approval Report
Check Approval Date of 05/22/2014



| Invoice Number | Invoice Description | Amount |
|---------------------------|--|----------|
| 301-MADISON WATERLINE | | |
| 70-UTILITIES | | |
| 72-MADISON WATER LINE | | |
| 1250-FIRST AMERICAN TITLE | | |
| 14354 | PERMANENT & TEMPORARY EASEMENT, FEE PARCEL | 9,610.00 |
| | VENDOR TOTAL: | 9,610.00 |
| | DIVISION TOTAL: | 9,610.00 |
| | DEPARTMENT TOTAL: | 9,610.00 |
| | FUND TOTAL: | 9,610.00 |
| | GRAND TOTAL: | 9,610.00 |