

Expenditure Approval Report
Check Approval Date of 08/01/2014



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2771-WYOMING DEPARTMENT OF FIRE PREVENTION		
17965	PINE RIDGE DISINFECTION FACILITY & WATER TANK	11,294.33
	VENDOR TOTAL:	11,294.33
	DIVISION TOTAL:	11,294.33
	DEPARTMENT TOTAL:	11,294.33
	FUND TOTAL:	11,294.33
	GRAND TOTAL:	11,294.33

Expenditure Approval Report
Check Approval Date of 08/06/2014



Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2003-PERSONAL FRONTIERS INC			
17972		FY14/15 SERVICE FUNDING	15,000.00
		VENDOR TOTAL:	15,000.00
		DIVISION TOTAL:	15,000.00
		DEPARTMENT TOTAL:	15,000.00
		FUND TOTAL:	15,000.00
		GRAND TOTAL:	15,000.00

Expenditure Approval Report
Check Approval Date of 08/07/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
77777-MISC ONE TIME VENDOR			
	18004	FAMILY LITERACY	63,537.17
		VENDOR TOTAL:	63,537.17
		DIVISION TOTAL:	63,537.17
		DEPARTMENT TOTAL:	63,537.17
		FUND TOTAL:	63,537.17
		GRAND TOTAL:	63,537.17

Expenditure Approval Report
Check Approval Date of 08/11/2014



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2503-DELTA DENTAL OF WYOMING		
17976	JULY 2014 CLAIMS	18,723.46
	VENDOR TOTAL:	18,723.46
	DIVISION TOTAL:	18,723.46
	DEPARTMENT TOTAL:	18,723.46
	FUND TOTAL:	18,723.46
	GRAND TOTAL:	18,723.46