

Expenditure Approval Report
Check Approval Date of 12/03/2014



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
00-UNDEFINED		
00-UNDEFINED		
2317-TIC THE INDUSTRIAL COMPANY WYOMING		
23830	FINAL RETAINAGE PAYMENT	8,765.00
	VENDOR TOTAL:	8,765.00
	DIVISION TOTAL:	8,765.00
	DEPARTMENT TOTAL:	8,765.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
23831	BLENDING LINE SLIB	2,644.65
	VENDOR TOTAL:	2,644.65
	DIVISION TOTAL:	2,644.65
	DEPARTMENT TOTAL:	2,644.65
	FUND TOTAL:	11,409.65
	GRAND TOTAL:	11,409.65