Expenditure Approval Report Check Approval Date of 07/08/2015

Invoice Number	Invoice Description	Amoun
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2938-ACTION DIRECT LLC		
34265	GILLETTE REGIONAL WATER SUPPLY	67,368.5
	VENDOR TOTAL:	67,368.5
1862-FIRST INTERSTATE BANK OF GILLETTE		
34266	RETAINAGE-GILLETTE REGIONAL WA	7,485.3
	VENDOR TOTAL:	7,485.3
	DIVISION TOTAL:	74,853.91
	DEPARTMENT TOTAL:	74,853.9
	FUND TOTAL:	74,853.9
	GRAND TOTAL:	74,853.91

Voided and Reissued to correct bank 🐝 munis

Expenditure Approval Report Check Approval Date of 07/10/2015

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2941-COMMUNITY BANK		
34289	RETAINAGE - GILLETTE REGIONAL	7,485.39
	VENDOR TOTAL:	7,485.39
	DIVISION TOTAL:	7,485.39
	DEPARTMENT TOTAL:	7,485.39
	FUND TOTAL:	7,485.39
	GRAND TOTAL:	7,485.39

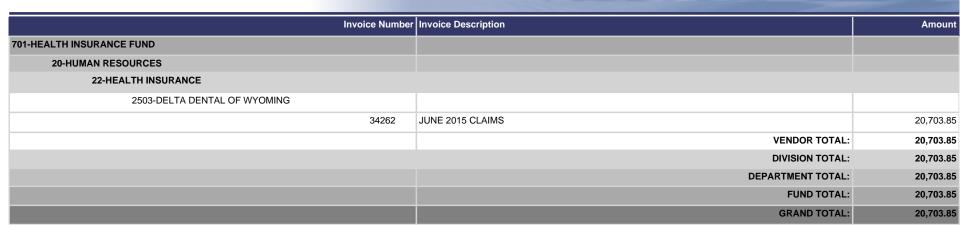


Expenditure Approval Report Check Approval Date of 07/15/2015

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2035-POWDER RIVER ENERGY CORPORATION		
35351	TRANSFORMER MOVE	11,694.34
	VENDOR TOTAL:	11,694.34
	DIVISION TOTAL:	11,694.34
	DEPARTMENT TOTAL:	11,694.34
	FUND TOTAL:	11,694.34
	GRAND TOTAL:	11,694.34

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Expenditure Approval Report Check Approval Date of 07/06/2015



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