

Expenditure Approval Report
Check Approval Date of 07/23/2015



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
35466	PERMANENT WATERLINE & UTILITY EASEMENT	3,048.00
	VENDOR TOTAL:	3,048.00
2946-JAMES AND TERESSA WOOD		
35467	TEMPORARY CONSTRUCTION EASEMENT	4,780.00
	VENDOR TOTAL:	4,780.00
	DIVISION TOTAL:	7,828.00
	DEPARTMENT TOTAL:	7,828.00
	FUND TOTAL:	7,828.00
	GRAND TOTAL:	7,828.00

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
77777-MISC ONE TIME VENDOR		
35479	2014 PCORI FEE	1,435.20
	VENDOR TOTAL:	1,435.20
	DIVISION TOTAL:	1,435.20
	DEPARTMENT TOTAL:	1,435.20
	FUND TOTAL:	1,435.20
	GRAND TOTAL:	1,435.20