

Expenditure Approval Report
Check Approval Date of 11/03/2015



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2723-CROOK COUNTY CLERK		
40970	PERMIT	27.00
	VENDOR TOTAL:	27.00
	DIVISION TOTAL:	27.00
	DEPARTMENT TOTAL:	27.00
	FUND TOTAL:	27.00
	GRAND TOTAL:	27.00

Expenditure Approval Report

Check Approval Date of 11/05/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	41007	REFUND LANDSCAPE FUNDS	22,251.00
VENDOR TOTAL:			22,251.00
DIVISION TOTAL:			22,251.00
DEPARTMENT TOTAL:			22,251.00
FUND TOTAL:			22,251.00
GRAND TOTAL:			22,251.00