

Expenditure Approval Report
Check Approval Date of 11/24/2015



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
42199	PERMANENT WATER LINE & GENERAL UTILITY EASEMENT	16,536.40
	VENDOR TOTAL:	16,536.40
	DIVISION TOTAL:	16,536.40
	DEPARTMENT TOTAL:	16,536.40
	FUND TOTAL:	16,536.40
	GRAND TOTAL:	16,536.40

Expenditure Approval Report

Check Approval Date of 11/25/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
88888-MISC UTILITY OVERPAYMENTS			
	42335	REFUND DUPLICATE PAYMENT MADE THRU WEB SERVICES	151.73
		VENDOR TOTAL:	151.73
		DIVISION TOTAL:	151.73
		DEPARTMENT TOTAL:	151.73
		FUND TOTAL:	151.73

Expenditure Approval Report
Check Approval Date of 11/25/2015



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2596-MINING ELECTRICAL SERVICES LLC		
42333	RETAINAGE RELEASE	3,038.49
	VENDOR TOTAL:	3,038.49
	DIVISION TOTAL:	3,038.49
	DEPARTMENT TOTAL:	3,038.49
	FUND TOTAL:	3,038.49
	GRAND TOTAL:	3,190.22

Expenditure Approval Report
Check Approval Date of 12/01/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
2435-WYOMING STATE		
42336	NEW CERTIFICATE FOR NAME CHANGE FOR RACHEL HANDRAN	25.00
	VENDOR TOTAL:	25.00
	DIVISION TOTAL:	25.00
	DEPARTMENT TOTAL:	25.00
	FUND TOTAL:	25.00
	GRAND TOTAL:	25.00

Expenditure Approval Report
Check Approval Date of 12/04/2015



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
42406	TRANSFER LICENSE PLATE & NEW LICENSE PLATE	7.00
	VENDOR TOTAL:	7.00
	DIVISION TOTAL:	7.00
	DEPARTMENT TOTAL:	7.00
	FUND TOTAL:	7.00
	GRAND TOTAL:	7.00

Expenditure Approval Report

Check Approval Date of 12/07/2015



Invoice Number	Invoice Description	Amount
201-1% FUND		
00-UNDEFINED		
00-UNDEFINED		
1267-MELGAARD CONSTRUCTION COMPANY INC		
42582	RETAINAGE RELEASE-RAYMOND STREET IMPROVEMENTS	15,095.14
	VENDOR TOTAL:	15,095.14
	DIVISION TOTAL:	15,095.14
	DEPARTMENT TOTAL:	15,095.14
	FUND TOTAL:	15,095.14
	GRAND TOTAL:	15,095.14