

**Expenditure Approval Report**  
**Check Approval Date of 01/28/2016**



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2561-BURLINGTON NORTHERN SANTA FE		
45056	PERMIT FOR BNSF CROSSING	775.00
	VENDOR TOTAL:	775.00
	DIVISION TOTAL:	775.00
	DEPARTMENT TOTAL:	775.00
	FUND TOTAL:	775.00
	GRAND TOTAL:	775.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1802-SIMON CONTRACTORS		
45064	RETAINAGE RELEASE - WARLOW YARD ACCESS ROAD	24,753.43
	VENDOR TOTAL:	24,753.43
	DIVISION TOTAL:	24,753.43
	DEPARTMENT TOTAL:	24,753.43
	FUND TOTAL:	24,753.43
	GRAND TOTAL:	24,753.43

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2589-SWEETWATER GAP ENTERPRISES LLC		
45066	LEGISLATIVE MEETING	621.00
	VENDOR TOTAL:	621.00
	DIVISION TOTAL:	621.00
	DEPARTMENT TOTAL:	621.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2375-WYOMING CONFERENCE BUILDING OFFICAL		
45065	CONFERENCE REGISTRATION K ROGERS	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	50.00
	DEPARTMENT TOTAL:	50.00
	FUND TOTAL:	671.00
	GRAND TOTAL:	671.00