

Expenditure Approval Report
Check Approval Date of 08/12/2016



Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2768-COUNCIL OF COMMUNITY SERVICES		
53352	EMERGENCY FUNDING REQUEST	51,968.60
	VENDOR TOTAL:	51,968.60
	DIVISION TOTAL:	51,968.60
	DEPARTMENT TOTAL:	51,968.60
	FUND TOTAL:	51,968.60
	GRAND TOTAL:	51,968.60

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2561-BURLINGTON NORTHERN SANTA FE		
53354	PIPELINE LICENSE	4,925.00
	VENDOR TOTAL:	4,925.00
	DIVISION TOTAL:	4,925.00
	DEPARTMENT TOTAL:	4,925.00
	FUND TOTAL:	4,925.00
	GRAND TOTAL:	4,925.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1024-ADVOCACY FOR VISUAL ARTS			
53807		REFUND ARTISTS - DCF QUICK DRAW	187.50
		VENDOR TOTAL:	187.50
		DIVISION TOTAL:	187.50
		DEPARTMENT TOTAL:	187.50
		FUND TOTAL:	187.50
		GRAND TOTAL:	187.50

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
	53916	NON-CRIMINAL FINGERPRINT CHECKS	90.00
		VENDOR TOTAL:	90.00
		DIVISION TOTAL:	90.00
		DEPARTMENT TOTAL:	90.00
		FUND TOTAL:	90.00
		GRAND TOTAL:	90.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1024-ADVOCACY FOR VISUAL ARTS			
	53915	REFUND ARTISTS - DCF QUICK DRAW	37.50
		VENDOR TOTAL:	37.50
		DIVISION TOTAL:	37.50
		DEPARTMENT TOTAL:	37.50
		FUND TOTAL:	37.50
		GRAND TOTAL:	37.50

Expenditure Approval Report
Check Approval Date of 08/29/2016



Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1250-FIRST AMERICAN TITLE			
54015		BOXELDER ROW	15,295.80
		VENDOR TOTAL:	15,295.80
		DIVISION TOTAL:	15,295.80
		DEPARTMENT TOTAL:	15,295.80
		FUND TOTAL:	15,295.80
		GRAND TOTAL:	15,295.80