

Expenditure Approval Report
Check Approval Date of 03/01/2019



Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
4021-RYAN R WALKER			
90809		TEMPORARY CONSTRUCTION EASEMENT	710.46
90810		PERMANENT ACCESS AND UTILITY EASEMENT	2,151.45
VENDOR TOTAL:			2,861.91
DIVISION TOTAL:			2,861.91
DEPARTMENT TOTAL:			2,861.91
FUND TOTAL:			2,861.91
GRAND TOTAL:			2,861.91

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1381-CITY OF GILLETTE		
90824	CORRECT WATER IDB EXPENSE	31,178.88
	VENDOR TOTAL:	31,178.88
	DIVISION TOTAL:	31,178.88
	DEPARTMENT TOTAL:	31,178.88
	FUND TOTAL:	31,178.88
	GRAND TOTAL:	31,178.88