

Expenditure Approval Report
Check Approval Date of 10/28/2016



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
7777-MISC ONE TIME VENDOR			
	56693	UNCLAIMED PROPERTY - G ANDRADE	156.19
	56694	UNCLAIMED PROPERTY - A SANDERS	21.45
	56695	UNCLAIMED PROPERTY - M & K PEEK	49.60
	56704	UNCLAIMED PROPERTY - NATIONSTAR MORTGAGE	160.15
	56705	UNCLAIMED PROPERTY - A & L WILLIAMSON	11.49
	56706	UNCLAIMED PROPERTY - JACKSON HEWITT	207.73
		VENDOR TOTAL:	606.61
2653-WYOMING STATE TREASURER'S OFFICE			
	56707	UNCLAIMED PROPERTY	4,364.25
		VENDOR TOTAL:	4,364.25
		DIVISION TOTAL:	4,970.86
		DEPARTMENT TOTAL:	4,970.86
		FUND TOTAL:	4,970.86

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	56708	UE 22014 4408 DOUD	3,837.17
		VENDOR TOTAL:	3,837.17
		DIVISION TOTAL:	3,837.17
		DEPARTMENT TOTAL:	3,837.17
		FUND TOTAL:	3,837.17
		GRAND TOTAL:	8,808.03

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2242-TECHNICAL MARKETING MFG INC			
	56714	PINE RIDGE DIS FACILITY	700.10
		VENDOR TOTAL:	700.10
		DIVISION TOTAL:	700.10
		DEPARTMENT TOTAL:	700.10
		FUND TOTAL:	700.10
		GRAND TOTAL:	700.10