

COUNCIL AUTHORIZED EXPENSE - NOT BUDGETED

2017-2018				
DATE	DEPARTMENT	AMOUNT	PURPOSE	Account
9/18/2017	All	\$ 2,000.00	Miscrosoft 365	10-52-626 & 20-64-626
9/18/2017	Transportation Tax	\$ 5,000.00	Sealcoat Moore Pavilion	33-22-681
10/16/2017	Capital Improvement	\$ 15,100.00	Well Testing	34-61-681
10/16/2017	Capital Improvement	\$ 954.75	Park house repairs	34-31-681
12/18/2017	General	\$ 1,500.00	Grant writing	
1/15/2018	Electric	\$ 20,000.00	Switches at North Substation	
2/23/2018	Landfill	\$ 230,975.29	Landfill project	
3/19/2018	Water	\$ 26,450.00	Pipe for well	
4/16/2018	Memorial Hall	\$ 2,274.00	Tuck pointing	
5/21/2018	Landfill	\$ 12,700.00	Gen #1 Coupler	
Total		\$ 316,954.04		