

Expenditure Approval Report
Check Approval Date of 08/28/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1249-MAILFINANCE		
37598	YEARLY RENTAL OF POSTAGE MACHINE	6,108.00
	VENDOR TOTAL:	6,108.00
	DIVISION TOTAL:	6,108.00
	DEPARTMENT TOTAL:	6,108.00
	FUND TOTAL:	6,108.00

Expenditure Approval Report
Check Approval Date of 08/28/2015



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
2953-QUALITY AUTO, LLC		
37597	2014 FORD EDGE	18,000.00
VENDOR TOTAL:		18,000.00
DIVISION TOTAL:		18,000.00
DEPARTMENT TOTAL:		18,000.00
FUND TOTAL:		18,000.00
GRAND TOTAL:		24,108.00

Expenditure Approval Report
Check Approval Date of 08/31/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
2627-WYOMING DIVISION VICTIM SERVICE			
	37599	VICTIM SERVICES CONFERENCE	300.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	300.00
		DEPARTMENT TOTAL:	300.00
		FUND TOTAL:	300.00
		GRAND TOTAL:	300.00

Expenditure Approval Report
Check Approval Date of 09/02/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2047-PRBSHRM			
	37600	EMPLOYMENT LAW SEMINAR - K ETH	100.00
VENDOR TOTAL:			100.00
DIVISION TOTAL:			100.00
DEPARTMENT TOTAL:			100.00
FUND TOTAL:			100.00
GRAND TOTAL:			100.00

Expenditure Approval Report
Check Approval Date of 09/04/2015



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
37880	UE 37084 3706 RED LODGE	27.25
	VENDOR TOTAL:	27.25
	DIVISION TOTAL:	27.25
	DEPARTMENT TOTAL:	27.25
	FUND TOTAL:	27.25

Expenditure Approval Report
Check Approval Date of 09/04/2015



Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	37880	UE 37084 3706 RED LODGE	60.25
		VENDOR TOTAL:	60.25
		DIVISION TOTAL:	60.25
		DEPARTMENT TOTAL:	60.25
		FUND TOTAL:	60.25

Expenditure Approval Report
Check Approval Date of 09/04/2015



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
37880	UE 37084 3706 RED LODGE	206.40
	VENDOR TOTAL:	206.40
	DIVISION TOTAL:	206.40
	DEPARTMENT TOTAL:	206.40
	FUND TOTAL:	206.40

Expenditure Approval Report
Check Approval Date of 09/04/2015



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	37880	UE 37084 3706 RED LODGE	12.69
		VENDOR TOTAL:	12.69
		DIVISION TOTAL:	12.69
		DEPARTMENT TOTAL:	12.69
		FUND TOTAL:	12.69
		GRAND TOTAL:	306.59