

# Expenditure Approval Report

## Check Approval Date of 04/04/2018



| Invoice Number                           | Invoice Description                | Amount |
|--|------------------------------------|--------|
| 001-GENERAL FUND                         |                                    |        |
| 60-ENGINEERING & DEV SERVICES            |                                    |        |
| 61-BUILDING INSPECTION                   |                                    |        |
| 2375-WYOMING CONFERENCE BUILDING OFFICAL |                                    |        |
| 76424                                    | CONFERENCE REGISTRATION - K ROGERS | 150.00 |
|  | VENDOR TOTAL:                      | 150.00 |
|  | DIVISION TOTAL:                    | 150.00 |
|  | DEPARTMENT TOTAL:                  | 150.00 |
|  | FUND TOTAL:                        | 150.00 |

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| Invoice Number                   | Invoice Description       | Amount     |
|----------------------------------|---------------------------|------------|
| 301-MADISON WATERLINE            |                           |            |
| 70-UTILITIES                     |                           |            |
| 72-MADISON WATER LINE            |                           |            |
| 2764-S J LOUIS CONSTRUCTION, INC |                           |            |
| 76426                            | MADISON PIPELINE 4B,C,D,F | 636,209.66 |
|                                  | VENDOR TOTAL:             | 636,209.66 |
|                                  | DIVISION TOTAL:           | 636,209.66 |
|                                  | DEPARTMENT TOTAL:         | 636,209.66 |
|                                  | FUND TOTAL:               | 636,209.66 |
|                                  | GRAND TOTAL:              | 636,359.66 |

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| Invoice Number           | Invoice Description | Amount    |
|--------------------------|---------------------|-----------|
| 001-GENERAL FUND         |                     |           |
| 40-POLICE DEPARTMENT     |                     |           |
| 40-PD ADMINISTRATION     |                     |           |
| 2238-AXON ENTERPRISE INC |                     |           |
| 76425                    | BODY CAMS           | 47,992.96 |
|                          | VENDOR TOTAL:       | 47,992.96 |
|                          | DIVISION TOTAL:     | 47,992.96 |
|                          | DEPARTMENT TOTAL:   | 47,992.96 |
|                          | FUND TOTAL:         | 47,992.96 |
|                          | GRAND TOTAL:        | 47,992.96 |

**Expenditure Approval Report**  
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| Invoice Number        | Invoice Description            | Amount |
|-----------------------|--------------------------------|--------|
| 504-POWER FUND        |                                |        |
| 00-UNDEFINED          |                                |        |
| 00-UNDEFINED          |                                |        |
| 3495-STATE OF WYOMING |                                |        |
| 76434                 | REFUND PAYMENT - JEANNE RENARD | 227.51 |
|                       | VENDOR TOTAL:                  | 227.51 |
|                       | DIVISION TOTAL:                | 227.51 |
|                       | DEPARTMENT TOTAL:              | 227.51 |
|                       | FUND TOTAL:                    | 227.51 |
|                       | GRAND TOTAL:                   | 227.51 |

**Expenditure Approval Report**  
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| Invoice Number                      |       | Invoice Description               | Amount |
|-------------------------------------|-------|-----------------------------------|--------|
| 505-SEWER FUND                      |       |                                   |        |
| 70-UTILITIES                        |       |                                   |        |
| 75-SEWER                            |       |                                   |        |
| 2514-DEQ-SHWM DIV/STORAGE TANK PRGM |       |                                   |        |
|                                     | 76475 | INDUSTRIAL GENERAL PERMIT RENEWAL | 500.00 |
|                                     |       | VENDOR TOTAL:                     | 500.00 |
|                                     |       | DIVISION TOTAL:                   | 500.00 |
|                                     |       | DEPARTMENT TOTAL:                 | 500.00 |
|                                     |       | FUND TOTAL:                       | 500.00 |
|                                     |       | GRAND TOTAL:                      | 500.00 |

**Expenditure Approval Report**  
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|                            | Invoice Number | Invoice Description | Amount    |
|----------------------------|----------------|---------------------|-----------|
| 001-GENERAL FUND           |                |                     |           |
| 30-ADMINISTRATIVE SERVICES |                |                     |           |
| 34-INFORMATION TECHNOLOGY  |                |                     |           |
| 1606-DELL MARKETING LP     |                |                     |           |
|                            | 76545          | OFFICE 365          | 39,646.10 |
|                            |                | VENDOR TOTAL:       | 39,646.10 |
|                            |                | DIVISION TOTAL:     | 39,646.10 |
|                            |                | DEPARTMENT TOTAL:   | 39,646.10 |
|                            |                | FUND TOTAL:         | 39,646.10 |
|                            |                | GRAND TOTAL:        | 39,646.10 |

**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 |  |                                 |        |
| 76656                       |  | NON-CRIMINAL FINGERPRINT CHECKS | 45.00  |
|                             |  | VENDOR TOTAL:                   | 45.00  |
|                             |  | DIVISION TOTAL:                 | 45.00  |
|                             |  | DEPARTMENT TOTAL:               | 45.00  |
|                             |  | FUND TOTAL:                     | 45.00  |
|                             |  | GRAND TOTAL:                    | 45.00  |