# Expenditure Approval Report Check Approval Date of 02/04/2019

| Invoice Numbe                    | Invoice Description | Amount |
|----------------------------------|---------------------|--------|
| 301-MADISON WATERLINE            |                     |        |
| 70-UTILITIES                     |                     |        |
| 72-MADISON WATER LINE            |                     |        |
| 2380-WYOMING ENGINEERING SOCIETY |                     |        |
| 89812                            | REGISTER L JENSEN   | 375.00 |
|                                  | VENDOR TOTAL:       | 375.00 |
|                                  | DIVISION TOTAL:     | 375.00 |
|                                  | DEPARTMENT TOTAL:   | 375.00 |
|                                  | FUND TOTAL:         | 375.00 |
|                                  | GRAND TOTAL:        | 375.00 |

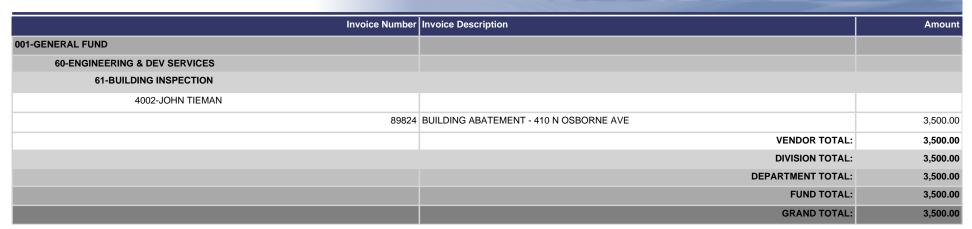


# Expenditure Approval Report Check Approval Date of 02/04/2019

| Invoice Number             | Invoice Description         | Amount |
|----------------------------|-----------------------------|--------|
| 001-GENERAL FUND           |                             |        |
| 40-POLICE DEPARTMENT       |                             |        |
| 42-VOCA/VAWA               |                             |        |
| 77777-MISC ONE TIME VENDOR |                             |        |
| 89823                      | DEPOSIT FOR RENT FOR VICTIM | 500.00 |
|                            | VENDOR TOTAL:               | 500.00 |
|                            | DIVISION TOTAL:             | 500.00 |
|                            | DEPARTMENT TOTAL:           | 500.00 |
|                            | FUND TOTAL:                 | 500.00 |
|                            | GRAND TOTAL:                | 500.00 |

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# Expenditure Approval Report Check Approval Date of 02/05/2019



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# Expenditure Approval Report Check Approval Date of 02/08/2019

|                               | Invoico Number | Invoice Description                              | Amount      |
|-------------------------------|----------------|--|-------------|
|                               | mvoice number  |  | Alliount    |
| 001-GENERAL FUND              |                |  |             |
| 25-FINANCE                    |                |  |             |
| 25-FINANCE                    |                |  |             |
| 4016-BURSCH TRAVEL AGENCY INC |                |  |             |
|                               | 89845          | AIR PLANE TICKETS TO DALLAS FOR TYLER CONFERENCE | 2,844.30    |
|                               |                | VENDOR TOTAL                                     | .: 2,844.30 |
|                               |                | DIVISION TOTAL                                   | .: 2,844.30 |
| 27-PURCHASING                 |                |  |             |
| 4016-BURSCH TRAVEL AGENCY INC |                |  |             |
|                               | 89845          | AIR PLANE TICKETS TO DALLAS FOR TYLER CONFERENCE | 885.60      |
|                               |                | VENDOR TOTAL                                     | .: 885.60   |
|                               |                | DIVISION TOTAL                                   | .: 885.60   |
| 34-INFORMATION TECHNOLOGY     |                |  |             |
| 4016-BURSCH TRAVEL AGENCY INC |                |  |             |
|                               | 89845          | AIR PLANE TICKETS TO DALLAS FOR TYLER CONFERENCE | 885.60      |
|                               |                | VENDOR TOTAL                                     | .: 885.60   |
|                               |                | DIVISION TOTAL                                   | .: 885.60   |
|                               |                | DEPARTMENT TOTAL                                 | .: 4,615.50 |
|                               |                | FUND TOTAL                                       | .: 4,615.50 |
|                               |                |  |             |



# Expenditure Approval Report Check Approval Date of 02/08/2019

| Invoice Number II        | nvoice Description | Amount   |
|--------------------------|--------------------|----------|
| 504-POWER FUND           |                    |          |
| 00-UNDEFINED             |                    |          |
| 00-UNDEFINED             |                    |          |
| 4017-SPEIGELMYER, JOSEPH |                    |          |
| 89846 E                  | EXP#000001         | 1,322.34 |
|                          | VENDOR TOTAL:      | 1,322.34 |
|                          | DIVISION TOTAL:    | 1,322.34 |
|                          | DEPARTMENT TOTAL:  | 1,322.34 |
|                          | FUND TOTAL:        | 1,322.34 |
|                          | GRAND TOTAL:       | 5,937.84 |

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