

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



Invoice Number	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

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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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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
4002-JOHN TIEMAN			
	89824	BUILDING ABATEMENT - 410 N OSBORNE AVE	3,500.00
		VENDOR TOTAL:	3,500.00
		DIVISION TOTAL:	3,500.00
		DEPARTMENT TOTAL:	3,500.00
		FUND TOTAL:	3,500.00
		GRAND TOTAL:	3,500.00

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	Invoice Number	Invoice Description	Amount
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

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4017-SPEIGELMYER, JOSEPH			
	89846	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