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

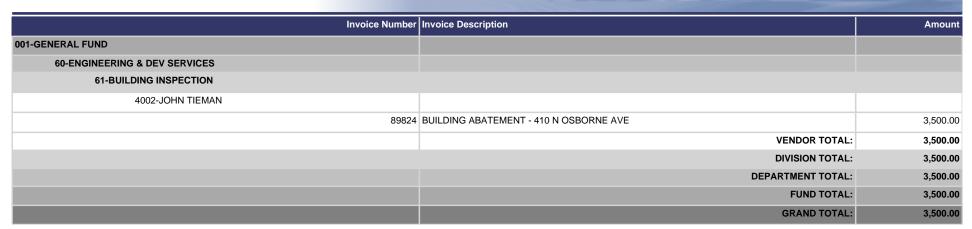


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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
77777-MISC ONE TIME VENDOR		
89823	DEPOSIT FOR RENT FOR VICTIM	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	500.00
	DEPARTMENT TOTAL:	500.00
	FUND TOTAL: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

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	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



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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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