

Expenditure Approval Report
Check Approval Date of 05/03/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
77777-MISC ONE TIME VENDOR		
93191	UTILITIES DEPOSIT FOR VICTIM	100.00
	VENDOR TOTAL:	100.00
	DIVISION TOTAL:	100.00
45-ANIMAL SHELTER		
2435-WYOMING STATE		
93190	2019 RENEWAL - E LILE	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	50.00
	DEPARTMENT TOTAL:	150.00
	FUND TOTAL:	150.00
	GRAND TOTAL:	150.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2035-POWDER RIVER ENERGY CORPORATION		
93192	UTILITY SERVICE AGREEMENT	1,174.17
	VENDOR TOTAL:	1,174.17
	DIVISION TOTAL:	1,174.17
	DEPARTMENT TOTAL:	1,174.17
	FUND TOTAL:	1,174.17
	GRAND TOTAL:	1,174.17

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2000-PEREGRINE LEADERSHIP INSTITUTE		
93205	LEADERCAST	115.00
	VENDOR TOTAL:	115.00
	DIVISION TOTAL:	115.00
26-CUSTOMER SERVICE		
2000-PEREGRINE LEADERSHIP INSTITUTE		
93205	LEADERCAST	115.00
	VENDOR TOTAL:	115.00
	DIVISION TOTAL:	115.00
27-PURCHASING		
2000-PEREGRINE LEADERSHIP INSTITUTE		
93205	LEADERCAST	115.00
	VENDOR TOTAL:	115.00
	DIVISION TOTAL:	115.00
	DEPARTMENT TOTAL:	345.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2000-PEREGRINE LEADERSHIP INSTITUTE		
93205	LEADERCAST	460.00
	VENDOR TOTAL:	460.00
	DIVISION TOTAL:	460.00
54-STREETS		
2000-PEREGRINE LEADERSHIP INSTITUTE		
93205	LEADERCAST	460.00
	VENDOR TOTAL:	460.00
	DIVISION TOTAL:	460.00
	DEPARTMENT TOTAL:	920.00
	FUND TOTAL:	1,265.00

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
2000-PEREGRINE LEADERSHIP INSTITUTE			
93205		LEADERCAST	115.00
		VENDOR TOTAL:	115.00
		DIVISION TOTAL:	115.00
		DEPARTMENT TOTAL:	115.00
		FUND TOTAL:	115.00
		GRAND TOTAL:	1,380.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3398-JACK'S TRUCK CENTER INC		
93249	REPAIRS	130.68
	VENDOR TOTAL:	130.68
	DIVISION TOTAL:	130.68
	DEPARTMENT TOTAL:	130.68
	FUND TOTAL:	130.68
	GRAND TOTAL:	130.68

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2389-WYOMING POLICE SERVICE DOG CLUB			
93269		2019 K-P MEMBERSHIP DUES	300.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	300.00
		DEPARTMENT TOTAL:	300.00
		FUND TOTAL:	300.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
93273	REFUND DUPLICATE PAYMENT	392.55
	VENDOR TOTAL:	392.55
	DIVISION TOTAL:	392.55
	DEPARTMENT TOTAL:	392.55
	FUND TOTAL:	392.55
	GRAND TOTAL:	692.55