

**Expenditure Approval Report**  
**Check Approval Date of 08/05/2019**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
97608		FINGERPRINTS	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	30.00
		DEPARTMENT TOTAL:	30.00
		FUND TOTAL:	30.00
		GRAND TOTAL:	30.00

**Expenditure Approval Report**  
**Check Approval Date of 08/07/2019**



Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
2303-WESTERN WASTE SOLUTIONS INC			
	97605	APRIL 2019 RECYCLING	3,960.00
	97606	MAY 2019 RECYCLING	3,965.00
	97607	JUNE 2019 RECYCLING	3,985.00
VENDOR TOTAL:			11,910.00
DIVISION TOTAL:			11,910.00
DEPARTMENT TOTAL:			11,910.00
FUND TOTAL:			11,910.00
GRAND TOTAL:			11,910.00