

**Expenditure Approval Report**  
**Check Approval Date of 01/02/2024**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
		3261-STATE OF WYOMING - DCI	
	167517	FINGERPRINTS	30.00
		<b>VENDOR TOTAL:</b>	<b>30.00</b>
		<b>DIVISION TOTAL:</b>	<b>30.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>30.00</b>
		<b>FUND TOTAL:</b>	<b>30.00</b>
		<b>GRAND TOTAL:</b>	<b>30.00</b>

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
4968-COMPUTERSHARE TRUST COMPANY, N.A.			
	167516	WYGEN III ANNUAL TRUSTEE FEES	2,000.00
		<b>VENDOR TOTAL:</b>	<b>2,000.00</b>
		<b>DIVISION TOTAL:</b>	<b>2,000.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,000.00</b>
		<b>FUND TOTAL:</b>	<b>2,000.00</b>
		<b>GRAND TOTAL:</b>	<b>2,000.00</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1560-HLADKY CONSTRUCTION			
	167643	CITY HALL SECURITY UPGRADE RETAINAGE RELEASE	11,779.21
		<b>VENDOR TOTAL:</b>	<b>11,779.21</b>
		<b>DIVISION TOTAL:</b>	<b>11,779.21</b>
		<b>DEPARTMENT TOTAL:</b>	<b>11,779.21</b>
		<b>FUND TOTAL:</b>	<b>11,779.21</b>

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	Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
88888-MISC UTILITY OVERPAYMENTS			
	167711	UE 31162 1503 MELISSA	454.72
	167763	UE 26232 1202 CEDAR CREEK	2,111.57
	167776	UE 6136 3214 WATSABAUGH	3,469.41
	167780	UE 38666 3502 HOBACK	537.56
		<b>VENDOR TOTAL:</b>	<b>6,573.26</b>
		<b>DIVISION TOTAL:</b>	<b>6,573.26</b>
		<b>DEPARTMENT TOTAL:</b>	<b>6,573.26</b>
		<b>FUND TOTAL:</b>	<b>6,573.26</b>
		<b>GRAND TOTAL:</b>	<b>18,352.47</b>

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
88888-MISC UTILITY OVERPAYMENTS			
	167781	UE 26690 214 LAUREL	419.74
	167782	UE 26690 214 LAUREL	647.56
	167783	UE 8286 307 ROHAN	1,577.09
	167787	602 E LARAMIE -G VAUTHIER	127.36
	167828	UE 26690 214 LAUREL	38.15
	167829	UE 8286 307 ROHAN	677.55
	167830	UE 13422 900 FIR	818.88
	167831	UE 11108 3201 ECHETA	3,215.64
	167832	UE 19340 818 5TH	1,849.75
	167833	UE 4264 2012 EMERSON	14,259.46
		<b>VENDOR TOTAL:</b>	<b>23,631.18</b>
		<b>DIVISION TOTAL:</b>	<b>23,631.18</b>
		<b>DEPARTMENT TOTAL:</b>	<b>23,631.18</b>
		<b>FUND TOTAL:</b>	<b>23,631.18</b>

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>36-VEHICLE MAINTENANCE</b>			
2432-WYOMING DEPT OF TRANSPORTATION			
	167786	LICENSE PLATE	10.00
		<b>VENDOR TOTAL:</b>	<b>10.00</b>
		<b>DIVISION TOTAL:</b>	<b>10.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>10.00</b>
		<b>FUND TOTAL:</b>	<b>10.00</b>
		<b>GRAND TOTAL:</b>	<b>23,641.18</b>