

**Expenditure Approval Report**  
**Check Approval Date of 06/22/2016**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2375-WYOMING CONFERENCE BUILDING OFFICAL		
50703	K ROGERS CONFERENCE REGISTRATION	250.00
50704	J BROWN CONFERENCE REGISTRATION	250.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	500.00
	DEPARTMENT TOTAL:	500.00
	FUND TOTAL:	500.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3242-GILLETTE CHRISTIAN CENTER			
	50734	EASEMENT	640.00
		VENDOR TOTAL:	640.00
		DIVISION TOTAL:	640.00
		DEPARTMENT TOTAL:	640.00
		FUND TOTAL:	640.00
		GRAND TOTAL:	1,140.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1033-ALCHEMY ARTS LLC			
	50651	2016 AOA STIPEND - "WRIGHT BROTHERS"	500.00
	50652	2016 AOA STIPEND - "FROM THE TREE"	500.00
		<b>VENDOR TOTAL:</b>	<b>1,000.00</b>
3241-BENJAMIN VICTOR			
	50701	2016 AOA STIPEND - "AWAKENING DAWN"	500.00
		<b>VENDOR TOTAL:</b>	<b>500.00</b>
2935-GARY MITCHELL			
	50660	2016 AOA STIPEND - "BIBI'S NEW CLOTHES"	500.00
		<b>VENDOR TOTAL:</b>	<b>500.00</b>
1734-GREGORY JOHNSON			
	50658	2016 AOA STIPEND - "EFFLORESCENCE"	500.00
		<b>VENDOR TOTAL:</b>	<b>500.00</b>
3239-KYLE OCEAN			
	50654	2016 AOA STIPEND - "NORTHWESTERN SUN"	500.00
	50655	2016 AOA STIPEND - "ROSKAVO"	500.00
		<b>VENDOR TOTAL:</b>	<b>1,000.00</b>
2201-PATRICIA STAJCAR			
	50657	2016 AOA STIPEND - "FREE FALL"	500.00
		<b>VENDOR TOTAL:</b>	<b>500.00</b>
2932-ROBERT BRUCE			
	50653	2016 AOA STIPEND - "SHADOW"	500.00
		<b>VENDOR TOTAL:</b>	<b>500.00</b>
3240-SANDY FRIEDMAN			
	50661	2016 AOA STIPEND - "ALIGNED AND ON POINT"	500.00
	50662	2016 AOA STIPEND-I'M DREAMING WITH MY BRAIN AWAKE	500.00
		<b>VENDOR TOTAL:</b>	<b>1,000.00</b>
1583-SARAH KNOLL			
	50702	2016 AOA MUSICIAN	200.00
		<b>VENDOR TOTAL:</b>	<b>200.00</b>

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1882-THOMAS A FORD		
50656	2016 AOA STIPEND - "PRIMARY WORLD"	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	6,200.00
	DEPARTMENT TOTAL:	6,200.00
	FUND TOTAL:	6,200.00
	GRAND TOTAL:	6,200.00

**Expenditure Approval Report**  
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1779-SECURITY STATE BANK			
51459		TO PURCHASE CD INVESTMENT	1,000,000.00
		VENDOR TOTAL:	1,000,000.00
		DIVISION TOTAL:	1,000,000.00
		DEPARTMENT TOTAL:	1,000,000.00
		FUND TOTAL:	1,000,000.00
		GRAND TOTAL:	1,000,000.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	51473	REFUND EXCESS CHARGES	41.50
		VENDOR TOTAL:	41.50
		DIVISION TOTAL:	41.50
		DEPARTMENT TOTAL:	41.50
		FUND TOTAL:	41.50
		GRAND TOTAL:	41.50

**Expenditure Approval Report**  
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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
50648	JUNE 2016 SHORT DISABLITY ADMIN FEES	276.25
	<b>VENDOR TOTAL:</b>	<b>276.25</b>
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
50646	MAY 2016 WELLNESS SCREENINGS	630.00
50647	FEB 2016 WELLNESS SCREENINGS	210.00
	<b>VENDOR TOTAL:</b>	<b>840.00</b>
	<b>DIVISION TOTAL:</b>	<b>1,116.25</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,116.25</b>
	<b>FUND TOTAL:</b>	<b>1,116.25</b>
	<b>GRAND TOTAL:</b>	<b>1,116.25</b>