

Expenditure Approval Report
Check Approval Date of 08/15/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
4112-DEVILS TOWER INN LLC			
	98518	2019 CONGRESSIONAL TOUR	3,899.80
		VENDOR TOTAL:	3,899.80
4111-JAI JAI MATA DOUGLAS			
	98517	2019 CONGRESSIONAL TOUR	1,786.00
		VENDOR TOTAL:	1,786.00
		DIVISION TOTAL:	5,685.80
		DEPARTMENT TOTAL:	5,685.80
		FUND TOTAL:	5,685.80
		GRAND TOTAL:	5,685.80

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
55555-MISC EMPLOYEE VENDOR			
	98532	REIMBURSEMENT	218.88
		VENDOR TOTAL:	218.88
		DIVISION TOTAL:	218.88
		DEPARTMENT TOTAL:	218.88
		FUND TOTAL:	218.88
		GRAND TOTAL:	218.88

Expenditure Approval Report

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
98534		RELEASE FINANCIAL OBLIGATION	22,000.00
98535		RELEASE OF FINANCIAL OBLIGATION	4,400.00
		VENDOR TOTAL:	26,400.00
		DIVISION TOTAL:	26,400.00
		DEPARTMENT TOTAL:	26,400.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
3220-TJ ELECTRIC LLC			
	98519	MCMANAMEN PARK FLAG LIGHT REPAIR	497.50
		VENDOR TOTAL:	497.50
		DIVISION TOTAL:	497.50
		DEPARTMENT TOTAL:	497.50
		FUND TOTAL:	26,897.50
		GRAND TOTAL:	26,897.50

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2003-PERSONAL FRONTIERS INC			
	98536	ANNUAL FUNDING	8,750.00
		VENDOR TOTAL:	8,750.00
		DIVISION TOTAL:	8,750.00
		DEPARTMENT TOTAL:	8,750.00
		FUND TOTAL:	8,750.00
		GRAND TOTAL:	8,750.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1082-ARROW PRINTING AND GRAPHICS INC		
98664	DOWNTOWN WALKING TOUR BOOKELETS	3,351.00
	VENDOR TOTAL:	3,351.00
	DIVISION TOTAL:	3,351.00
	DEPARTMENT TOTAL:	3,351.00
	FUND TOTAL:	3,351.00
	GRAND TOTAL:	3,351.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
31-CITY CLERK/PRINT SHOP			
2723-CROOK COUNTY CLERK			
	98837	FILING FEE	27.00
		VENDOR TOTAL:	27.00
		DIVISION TOTAL:	27.00
		DEPARTMENT TOTAL:	27.00
		FUND TOTAL:	27.00
		GRAND TOTAL:	27.00

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		
98711	AUGUST 2019 DELTA DENTAL ADMIN FEES	976.80
98712	AUGUST 2019 SHORT TERM DISABILITY ADMIN FEES	137.50
	VENDOR TOTAL:	1,114.30
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
98707	JULY 2019 WELLNESS	780.00
	VENDOR TOTAL:	780.00
2503-DELTA DENTAL OF WYOMING		
98708	JULY 2019 CLAIMS	27,344.10
	VENDOR TOTAL:	27,344.10
3960-MII LIFE INSURANCE, INCORPORATED		
98710	AUGUST 2019 ADMIN FEES	364.50
	VENDOR TOTAL:	364.50
3687-OPTUM HEALTH FINANCIAL SERVICES		
98709	JULY 2019 COBRA	145.75
98778	JUNE 2019 COBRA	145.75
	VENDOR TOTAL:	291.50
4067-VISION SERVICE PLAN (WY)		
98779	AUGUST 2019 VISION	3,864.94
	VENDOR TOTAL:	3,864.94
	DIVISION TOTAL:	33,759.34
	DEPARTMENT TOTAL:	33,759.34
	FUND TOTAL:	33,759.34
	GRAND TOTAL:	33,759.34