

Expenditure Approval Report
Check Approval Date of 09/19/2019



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3605-MOUNTAIN PEAK BUILDERS LLC			
	99280	RETAINAGE RELEASE - ALLEY PMS 2019	4,037.12
		VENDOR TOTAL:	4,037.12
		DIVISION TOTAL:	4,037.12
		DEPARTMENT TOTAL:	4,037.12
		FUND TOTAL:	4,037.12
		GRAND TOTAL:	4,037.12

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
31-CITY CLERK/PRINT SHOP			
2723-CROOK COUNTY CLERK			
	100124	FILING FEE	38.00
		VENDOR TOTAL:	38.00
		DIVISION TOTAL:	38.00
		DEPARTMENT TOTAL:	38.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
	100125	TAXI CAB FINGERPRINTS	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00
		FUND TOTAL:	53.00
		GRAND TOTAL:	53.00