

Expenditure Approval Report
Check Approval Date of 03/22/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2478-CAMPBELL COUNTY CLERK ELECTION			
61673		RECORDING FEES	153.00
		VENDOR TOTAL:	153.00
		DIVISION TOTAL:	153.00
		DEPARTMENT TOTAL:	153.00
		FUND TOTAL:	153.00
		GRAND TOTAL:	153.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
77777-MISC ONE TIME VENDOR		
61730	COMPLAINT FEE	70.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	70.00
	DEPARTMENT TOTAL:	70.00
	FUND TOTAL:	70.00
	GRAND TOTAL:	70.00

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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		
61668	MARCH 2017 GALLAGHER CONSULTING SERVICES	1,930.55
	VENDOR TOTAL:	1,930.55
	DIVISION TOTAL:	1,930.55
	DEPARTMENT TOTAL:	1,930.55
	FUND TOTAL:	1,930.55
	GRAND TOTAL:	1,930.55