

Expenditure Approval Report
Check Approval Date of 03/31/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2483-CAMPBELL COUNTY SHERIFF			
61963		SERVICE FEE	250.00
		VENDOR TOTAL:	250.00
		DIVISION TOTAL:	250.00
		DEPARTMENT TOTAL:	250.00
		FUND TOTAL:	250.00
		GRAND TOTAL:	250.00

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
77777-MISC ONE TIME VENDOR			
	61970	SERVICE FEE	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	50.00
		DEPARTMENT TOTAL:	50.00
		FUND TOTAL:	50.00
		GRAND TOTAL:	50.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2182-U S POSTAL SERVICE		
62019	BUISNESS REPLY MAIL PERMIT	225.00
	VENDOR TOTAL:	225.00
	DIVISION TOTAL:	225.00
	DEPARTMENT TOTAL:	225.00
	FUND TOTAL:	225.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
77777-MISC ONE TIME VENDOR		
62081	REMIBURSEMENT FOR DAMANGED GATE	255.00
	VENDOR TOTAL:	255.00
	DIVISION TOTAL:	255.00
	DEPARTMENT TOTAL:	255.00
	FUND TOTAL:	255.00
	GRAND TOTAL:	480.00