

Expenditure Approval Report
Check Approval Date of 07/06/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
3594-ETHAN FITCH			
	65838	SOLAR ECLIPSE GLASSES FOR EMPLOYEES	265.00
		VENDOR TOTAL:	265.00
		DIVISION TOTAL:	265.00
		DEPARTMENT TOTAL:	265.00
		FUND TOTAL:	265.00
		GRAND TOTAL:	265.00

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
65833	MAY 2017 WELLNESS SCREENINGS	1,440.00
	VENDOR TOTAL:	1,440.00
	DIVISION TOTAL:	1,440.00
	DEPARTMENT TOTAL:	1,440.00
	FUND TOTAL:	1,440.00
	GRAND TOTAL:	1,440.00