

Expenditure Approval Report

Check Approval Date of 12/17/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
77777-MISC ONE TIME VENDOR			
	87823	RENT FOR VICTIM	600.63
		VENDOR TOTAL:	600.63
		DIVISION TOTAL:	600.63
		DEPARTMENT TOTAL:	600.63
		FUND TOTAL:	600.63
		GRAND TOTAL:	600.63

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
87851	FY18/19 CAPITAL REQUEST #1	16,849.24
	VENDOR TOTAL:	16,849.24
	DIVISION TOTAL:	16,849.24
	DEPARTMENT TOTAL:	16,849.24

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
	87850	FINGERPRINTS	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00
		FUND TOTAL:	16,864.24
		GRAND TOTAL:	16,864.24

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
77777-MISC ONE TIME VENDOR		
87969	DOWNPAYMENT FOR SECURITY DEPOSIT FOR VICTIM	180.00
	VENDOR TOTAL:	180.00
	DIVISION TOTAL:	180.00
	DEPARTMENT TOTAL:	180.00
	FUND TOTAL:	180.00
	GRAND TOTAL:	180.00

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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		
87825	DECEMBER 2018 DELTA DENTAL ADMIN FEES	936.00
87826	DECEMBER 2018 GALLAGHER CONSULTING SERVICES	2,027.77
87827	JANUARY - MARCH 2019 CURALINC EAP	920.48
87828	DECEMBER 2018 SHORT TERM DISABILITY ADMIN FEES	117.50
	VENDOR TOTAL:	4,001.75
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
87829	NOVEMBER 2018 WELLNESS	745.00
	VENDOR TOTAL:	745.00
2503-DELTA DENTAL OF WYOMING		
87824	NOVEMBER 2018 CLAIMS	20,106.25
	VENDOR TOTAL:	20,106.25
	DIVISION TOTAL:	24,853.00
	DEPARTMENT TOTAL:	24,853.00
	FUND TOTAL:	24,853.00
	GRAND TOTAL:	24,853.00