Expenditure Approval Report Check Approval Date of 12/17/2018



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Expenditure Approval Report Check Approval Date of 12/18/2018

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

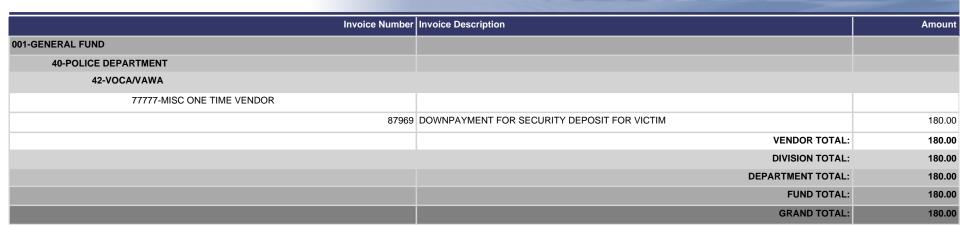
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3261-STATE OF WYOMING - DCI		
87850	FINGERPRINTS	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
	DEPARTMENT TOTAL:	15.00
	FUND TOTAL:	16,864.24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

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Invoice Number	Invoice Description	Amount
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