

**Expenditure Approval Report**  
**Check Approval Date of 04/01/2019**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
91982	FY18/19 4TH QUARTER OPERATING	382,994.20
	VENDOR TOTAL:	382,994.20
	DIVISION TOTAL:	382,994.20
	DEPARTMENT TOTAL:	382,994.20
	FUND TOTAL:	382,994.20
	GRAND TOTAL:	382,994.20

**Expenditure Approval Report**  
**Check Approval Date of 04/03/2019**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
92113	CHASSIS ENGINE 12 & 13, RADIOS 12,13,& 5	258,256.76
	<b>VENDOR TOTAL:</b>	<b>258,256.76</b>
	<b>DIVISION TOTAL:</b>	<b>258,256.76</b>
	<b>DEPARTMENT TOTAL:</b>	<b>258,256.76</b>
	<b>FUND TOTAL:</b>	<b>258,256.76</b>
	<b>GRAND TOTAL:</b>	<b>258,256.76</b>