Expenditure Approval Report
Check Approval Date of 10/07/2013

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2050-PRIME RIB RESTAURANT			
	2894	2013 LANDSCAPE EXCELLENCE AWARD WINNER	1,000.00
		VENDOR TOTAL:	**1,000.00**
		DIVISION TOTAL:	**1,000.00**
		DEPARTMENT TOTAL:	**1,000.00**
		FUND TOTAL:	**1,000.00**
		GRAND TOTAL:	**1,000.00**

Expenditure Approval Report
Check Approval Date of 10/08/2013

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1114-LONG'S PLUMBING & HEATING INC			
	2891	BACKFLOWER PREVENTER INSPECTION-SIERRA GLEN PARK	419.50
	2892	BACKFLOW PREVENTER INSPECTION-SAGE BLUFFS PARK	95.00
	2893	REPLACE 3" BFP AT SAGE BLUFFS PARK	3,387.57
		VENDOR TOTAL:	**3,902.07**
		DIVISION TOTAL:	**3,902.07**
		DEPARTMENT TOTAL:	**3,902.07**
		FUND TOTAL:	**3,902.07**

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-CAMPBELL COUNTY ABSTRACT			
	2895	PERM WATERLINE & GEN UT AND TEMP CONST EASEMENT	4,154.50
	2896	PERM WATERLINE & GEN UT AND TEMP CONST EASEMENT	1,338.00
		VENDOR TOTAL:	**5,492.50**
2643-EMILY C. VALDRA & JAMES C. HOULE			
	2898	TEMPORARY CONSTRUCTION EASEMENT	820.00
		VENDOR TOTAL:	**820.00**
2642-THAR FAMILY TRUST			
	2897	TEMPORARY CONSTRUCITON EASEMENT	516.00
		VENDOR TOTAL:	**516.00**
		DIVISION TOTAL:	**6,828.50**
		DEPARTMENT TOTAL:	**6,828.50**
		FUND TOTAL:	**6,828.50**
		GRAND TOTAL:	**10,730.57**

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
77777-MISC ONE TIME VENDOR			
	2888	SHORT TERM DISABILITY 8/5-9/16/13	2,700.00
		VENDOR TOTAL:	**2,700.00**
		DIVISION TOTAL:	**2,700.00**
		DEPARTMENT TOTAL:	**2,700.00**
		FUND TOTAL:	**2,700.00**
		GRAND TOTAL:	**2,700.00**

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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			
	2886	SHORT TERM DISABILITY ADMIN FEES SEPT 2013	142.50
	2889	SHORT TERM DISABILITY ADMIN FEES OCTOBER 2013	142.50
	2890	DELTA DENTAL ADMIN FEES	924.00
		VENDOR TOTAL:	**1,209.00**
2503-DELTA DENTAL OF WYOMING			
	2887	SEPTEMBER 2013 CLAIMS	15,666.90
		VENDOR TOTAL:	**15,666.90**
		DIVISION TOTAL:	**16,875.90**
		DEPARTMENT TOTAL:	**16,875.90**
		FUND TOTAL:	**16,875.90**
		GRAND TOTAL:	**16,875.90**