Expenditure Approval Report
Check Approval Date of 11/06/2013

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1640-DONKEY CREEK FESTIVAL		
4685	FUNDING FOR 2014 DONKEY CREEK FESTIVAL	40,000.00
	VENDOR TOTAL:	**40,000.00**
1559-HKM ENGINEERING		
4684	TRAFFIC SIGNAL PRIORIZATION STUDY	1,249.25
	VENDOR TOTAL:	**1,249.25**
	DIVISION TOTAL:	**41,249.25**
	DEPARTMENT TOTAL:	**41,249.25**
	FUND TOTAL:	**41,249.25**

Expenditure Approval Report
Check Approval Date of 11/06/2013

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2204-USABLUEBOOK		
4668	ELECTRICAL INVENTORY	207.19
4669	ELECTRICAL INVENTORY	98.42
4683	ELECTRICAL INVENTORY	428.95
	VENDOR TOTAL:	**734.56**
	DIVISION TOTAL:	**734.56**
	DEPARTMENT TOTAL:	**734.56**
	FUND TOTAL:	**734.56**
	GRAND TOTAL:	**41,983.81**

Expenditure Approval Report
Check Approval Date of 11/07/2013

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1450-HDR ENGINEERING INC		
4717	2013 SANITARY SEWER MAIN REPLACEMENT	18,397.53
	VENDOR TOTAL:	**18,397.53**
	DIVISION TOTAL:	**18,397.53**
	DEPARTMENT TOTAL:	**18,397.53**
	FUND TOTAL:	**18,397.53**
	GRAND TOTAL:	**18,397.53**

Expenditure Approval Report
Check Approval Date of 11/06/2013

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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		
4682	DELTA DENTAL ADMIN FEES NOVEMBER 2013	930.60
	VENDOR TOTAL:	**930.60**
2503-DELTA DENTAL OF WYOMING		
4680	CLAIMS OCTOBER 2013	20,141.48
	VENDOR TOTAL:	**20,141.48**
	DIVISION TOTAL:	**21,072.08**
	DEPARTMENT TOTAL:	**21,072.08**
	FUND TOTAL:	**21,072.08**
	GRAND TOTAL:	**21,072.08**