

Expenditure Approval Report
Check Approval Date of 11/05/2014



Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2813-PICKREL LAND AND CATTLE CO. ,INC		
22549	DEEP GROUND ANODE BED FOR CATHODIC WATER PIPELINE	235.00
	VENDOR TOTAL:	235.00
	DIVISION TOTAL:	235.00
	DEPARTMENT TOTAL:	235.00
	FUND TOTAL:	235.00
	GRAND TOTAL:	235.00

Expenditure Approval Report
Check Approval Date of 11/07/2014



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2503-DELTA DENTAL OF WYOMING		
22659	OCTOBER 2014 CLAIMS	17,220.40
	VENDOR TOTAL:	17,220.40
	DIVISION TOTAL:	17,220.40
	DEPARTMENT TOTAL:	17,220.40
	FUND TOTAL:	17,220.40
	GRAND TOTAL:	17,220.40