

CEO APPROVED EXPENDITURES GREATER THAN \$20,000
MONTHLY SCHEDULE FOR THE MONTH OF DECEMBER 2014

Check #	Vendor	Description	Amount	Details
201013	CH2M Hill	Consultants	44,354.63	DBP Reduction Action Plan
201019	J Pettiecord Inc.	Purchased Services	26,000.00	Tree Clearing - Lost Planet
201137	Baker Group	Purchased Services	26,393.64	Gas Line Replacement - Fleur Plant