

Expenditure Approval Report
Check Approval Date of 09/10/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1937-GILLETTE ENERGY ROTARY CLUB			
	19628	QUARTERLY DUES	192.50
		VENDOR TOTAL:	192.50
		DIVISION TOTAL:	192.50
		DEPARTMENT TOTAL:	192.50
		FUND TOTAL:	192.50
		GRAND TOTAL:	192.50

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	19722	ADVERTISING	2,675.00
		VENDOR TOTAL:	2,675.00
		DIVISION TOTAL:	2,675.00
		DEPARTMENT TOTAL:	2,675.00
		FUND TOTAL:	2,675.00
		GRAND TOTAL:	2,675.00

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2769-AARON DAVIS		
20350	PERFORMER AT DOWNTOWN FESTIVAL	2,300.00
	VENDOR TOTAL:	2,300.00
2795-BEN MILLER BAND LLC		
20352	PERFORMER AT DOWNTOWN FESTIVAL	2,500.00
	VENDOR TOTAL:	2,500.00
2793-CARRIE SHEPARD		
20346	PERFORMER FOR DOWNTOWN FESTIVAL	2,000.00
	VENDOR TOTAL:	2,000.00
2792-DON LERDAL		
20351	RENTAL GEAR FOR DOWNTOWN FESTIVAL	900.00
	VENDOR TOTAL:	900.00
2796-INNOVATIVE ELECTRONICS INC		
20371	SOUND SYSTEM FOR DOWNTOWN FESTIVAL	2,600.00
	VENDOR TOTAL:	2,600.00
2794-JAMI LYNN BUTTKE		
20348	PERFORMER AT DOWNTOWN FESTIVAL	1,500.00
	VENDOR TOTAL:	1,500.00
2783-MUTTS MUSIC		
20349	PERFORMER AT DOWNTOWN FESTIVAL	1,750.00
	VENDOR TOTAL:	1,750.00
2791-SPEARFISH DOWNTOWN BUSINESS ASSOCIATION		
20347	EQUIPMENT LEASE FOR DOWNTOWN FESTIVAL	1,200.00
	VENDOR TOTAL:	1,200.00
	DIVISION TOTAL:	14,750.00
	DEPARTMENT TOTAL:	14,750.00
	FUND TOTAL:	14,750.00
	GRAND TOTAL:	14,750.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1859-FIRST AMERICAN TITLE		
20354	PERMANENT WATERLINE & GENERAL UTILITY EASEMENT	6,796.00
	VENDOR TOTAL:	6,796.00
	DIVISION TOTAL:	6,796.00
	DEPARTMENT TOTAL:	6,796.00
	FUND TOTAL:	6,796.00
	GRAND TOTAL:	6,796.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
20377	APPA FINANCIAL PLANNING FOR MUNICIPAL UTILITIES	200.00
20378	APPA FINANCIAL PLANNING FOR MUNICIPAL UTILITIES	200.00
VENDOR TOTAL:		400.00
DIVISION TOTAL:		400.00
DEPARTMENT TOTAL:		400.00
FUND TOTAL:		400.00
GRAND TOTAL:		400.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
20388	FY14/15 1ST QTR OPERATING	219,195.25
	VENDOR TOTAL:	219,195.25
	DIVISION TOTAL:	219,195.25
	DEPARTMENT TOTAL:	219,195.25
	FUND TOTAL:	219,195.25
	GRAND TOTAL:	219,195.25

Expenditure Approval Report
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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		
19709	DELTA DENTAL ADMIN FEES	947.10
19711	CURALINC OCTOBER - DECEMBER 2014	1,019.52
19712	SHORT TERM DISABILITY ADMIN FEES	132.50
	VENDOR TOTAL:	2,099.12
	DIVISION TOTAL:	2,099.12
	DEPARTMENT TOTAL:	2,099.12
	FUND TOTAL:	2,099.12
	GRAND TOTAL:	2,099.12

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Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
19713		AUGUST 2014 CLAIMS	20,469.25
		VENDOR TOTAL:	20,469.25
		DIVISION TOTAL:	20,469.25
		DEPARTMENT TOTAL:	20,469.25
		FUND TOTAL:	20,469.25
		GRAND TOTAL:	20,469.25