#### 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

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## Expenditure Approval Report Check Approval Date of 09/17/2014



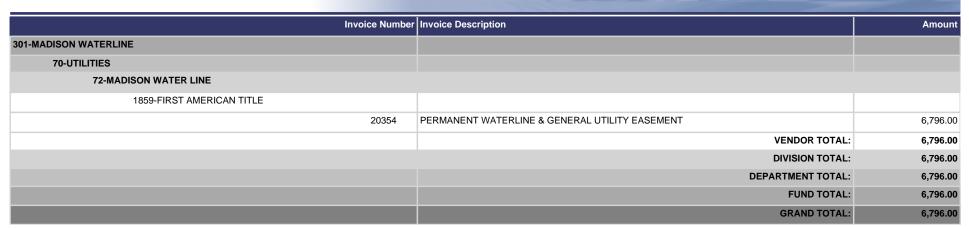
Invoice Number	Invoice Description	Amount
-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
19722	ADVERTISING	2,675.00
	VENDOR TOTAL:	2,675.0
	DIVISION TOTAL:	2,675.00
	DEPARTMENT TOTAL:	2,675.00
	FUND TOTAL:	2,675.00
	GRAND TOTAL:	2,675.00

## Expenditure Approval Report Check Approval Date of 09/19/2014

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Invoice Number	Invoice Description	Amoun
01-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2769-AARON DAVIS		
20350	PERFORMER AT DOWNTOWN FESTIVAL	2,300.0
	VENDOR TOTAL:	2,300.0
2795-BEN MILLER BAND LLC		
20352	PERFORMER AT DOWNTOWN FESTIVAL	2,500.0
	VENDOR TOTAL:	2,500.0
2793-CARRIE SHEPARD		
20346	PERFORMER FOR DOWNTOWN FESTIVAL	2,000.0
	VENDOR TOTAL:	2,000.0
2792-DON LERDAL		
20351	RENTAL GEAR FOR DOWNTOWN FESTIVAL	900.
	VENDOR TOTAL:	900.
2796-INNOVATIVE ELECTRONICS INC		
20371	SOUND SYSTEM FOR DOWNTOWN FESTIVAL	2,600.0
	VENDOR TOTAL:	2,600.0
2794-JAMI LYNN BUTTKE		
20348	PERFORMER AT DOWNTOWN FESTIVAL	1,500.0
	VENDOR TOTAL:	1,500.
2783-MUTTS MUSIC		
20349	PERFORMER AT DOWNTOWN FESTIVAL	1,750.0
	VENDOR TOTAL:	1,750.0
2791-SPEARFISH DOWNTOWN BUSINESS ASSOCIATION		
20347	EQUIPMENT LEASE FOR DOWNTOWN FESTIVAL	1,200.0
	VENDOR TOTAL:	1,200.0
	DIVISION TOTAL:	14,750.0
	DEPARTMENT TOTAL:	14,750.0
	FUND TOTAL:	14,750.0
	GRAND TOTAL:	14,750.0

#### Expenditure Approval Report Check Approval Date of 09/19/2014



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## Expenditure Approval Report Check Approval Date of 09/22/2014

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



## Expenditure Approval Report Check Approval Date of 09/23/2014

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

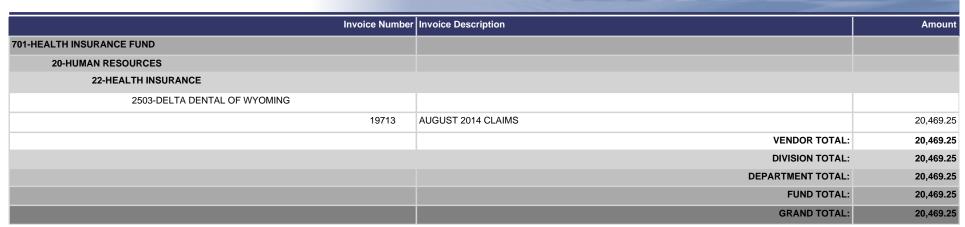
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## Expenditure Approval Report Check Approval Date of 09/12/2014

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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

# Expenditure Approval Report Check Approval Date of 09/12/2014



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