

Expenditure Approval Report
Check Approval Date of 05/02/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
62666	PETTY CASH REIMBURSEMENT 4/28/17	70.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	70.00
	DEPARTMENT TOTAL:	70.00

Expenditure Approval Report
Check Approval Date of 05/02/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
62666		PETTY CASH REIMBURSEMENT 4/28/17	22.93
		VENDOR TOTAL:	22.93
		DIVISION TOTAL:	22.93
		DEPARTMENT TOTAL:	22.93
		FUND TOTAL:	92.93

Expenditure Approval Report
Check Approval Date of 05/02/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1381-CITY OF GILLETTE		
62666	PETTY CASH REIMBURSEMENT 4/28/17	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
	DEPARTMENT TOTAL:	15.00
	FUND TOTAL:	15.00
	GRAND TOTAL:	107.93

Expenditure Approval Report

Check Approval Date of 05/03/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
62663	CELL PHONE CHARGES	3,112.59
	VENDOR TOTAL:	3,112.59
1358-CENTURYLINK		
62643	PHONE CHARGES	2,151.01
62662	PHONE CHARGES	237.04
	VENDOR TOTAL:	2,388.05
2222-VERIZON WIRELESS		
62644	AVL AIR CARDS	1,015.08
	VENDOR TOTAL:	1,015.08
	DIVISION TOTAL:	6,515.72
	DEPARTMENT TOTAL:	6,515.72

Expenditure Approval Report
Check Approval Date of 05/03/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
3379-BLACK HILLS ENERGY			
62651		NATURAL GAS - 201 E 5TH ST	1,518.18
62655		NATURAL GAS - 808 W WARLOW DR	77.84
		VENDOR TOTAL:	1,596.02
		DIVISION TOTAL:	1,596.02
		DEPARTMENT TOTAL:	1,596.02

Expenditure Approval Report
Check Approval Date of 05/03/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
62650	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	433.94
	VENDOR TOTAL:	433.94
	DIVISION TOTAL:	433.94
	DEPARTMENT TOTAL:	433.94

Expenditure Approval Report
Check Approval Date of 05/03/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3379-BLACK HILLS ENERGY		
62653	NATURAL GAS - 950 W WARLOW DR	74.58
	VENDOR TOTAL:	74.58
	DIVISION TOTAL:	74.58
52-POOL		
3379-BLACK HILLS ENERGY		
62661	NATURAL GAS - 2902 S DOUGLAS HWY	216.09
	VENDOR TOTAL:	216.09
	DIVISION TOTAL:	216.09
54-STREETS		
3379-BLACK HILLS ENERGY		
62652	NATURAL GAS - 800 N BURMA AVE, BLDG 414	87.07
	VENDOR TOTAL:	87.07
	DIVISION TOTAL:	87.07
	DEPARTMENT TOTAL:	377.74
	FUND TOTAL:	8,923.42

Expenditure Approval Report
Check Approval Date of 05/03/2017



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
62663	CELL PHONE CHARGES	1,676.01
	VENDOR TOTAL:	1,676.01
1358-CENTURYLINK		
62643	PHONE CHARGES	679.26
62662	PHONE CHARGES	74.85
	VENDOR TOTAL:	754.11
2222-VERIZON WIRELESS		
62644	AVL AIR CARDS	375.44
	VENDOR TOTAL:	375.44
	DIVISION TOTAL:	2,805.56
	DEPARTMENT TOTAL:	2,805.56
	FUND TOTAL:	2,805.56

Expenditure Approval Report
Check Approval Date of 05/03/2017



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
	62648	NATURAL GAS - 200 ROCK RD GEN	15.75
	62654	NATURAL GAS - 816 W WARLOW DR	220.53
		VENDOR TOTAL:	236.28
		DIVISION TOTAL:	236.28
		DEPARTMENT TOTAL:	236.28
		FUND TOTAL:	236.28

Expenditure Approval Report
Check Approval Date of 05/03/2017



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
62656	NATURAL GAS - 940 W WARLOW DR	101.71
	VENDOR TOTAL:	101.71
	DIVISION TOTAL:	101.71
	DEPARTMENT TOTAL:	101.71
	FUND TOTAL:	101.71

Expenditure Approval Report
Check Approval Date of 05/03/2017



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3379-BLACK HILLS ENERGY			
62645		NATURAL GAS - 1700 PLUM CREEK	17.62
62646		NATURAL GAS - 4520 UNIVERSITY RD	19.78
62660		NATURAL GAS - 3101 S GARNER LAKE RD	5,806.36
		VENDOR TOTAL:	5,843.76
		DIVISION TOTAL:	5,843.76
		DEPARTMENT TOTAL:	5,843.76
		FUND TOTAL:	5,843.76

Expenditure Approval Report
Check Approval Date of 05/03/2017



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
3379-BLACK HILLS ENERGY			
62649		NATURAL GAS - 611 N EXCHANGE AVE	122.33
62657		NATURAL GAS - 611 N EXCHANGE AVE 22	672.72
62658		NATURAL GAS - 624 COMMERICAL DR	703.58
62659		NATURAL GAS - 561 COMMERCIAL DR	394.99
		VENDOR TOTAL:	1,893.62
		DIVISION TOTAL:	1,893.62
		DEPARTMENT TOTAL:	1,893.62
		FUND TOTAL:	1,893.62

Expenditure Approval Report
Check Approval Date of 05/03/2017



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	62647	NATURAL GAS - 800 BURMA AVE	362.10
VENDOR TOTAL:			362.10
DIVISION TOTAL:			362.10
DEPARTMENT TOTAL:			362.10
FUND TOTAL:			362.10
GRAND TOTAL:			20,166.45

Expenditure Approval Report
Check Approval Date of 04/27/2017



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
62626	APRIL 2017 GALLAGHER CONSULTING SERVICES	1,930.55
	VENDOR TOTAL:	1,930.55
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
62624	MARCH 2017 WELLNESS SCREENINGS, HEMOGLOBIN A1C	425.00
	VENDOR TOTAL:	425.00
	DIVISION TOTAL:	2,355.55
	DEPARTMENT TOTAL:	2,355.55
	FUND TOTAL:	2,355.55
	GRAND TOTAL:	2,355.55