

Expenditure Approval Report
Check Approval Date of 07/27/2017



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2217-SULZER EMS INC			
	66954	SALES TAX REFUND - MANUFACTURING EXEMPTION	11,432.12
		VENDOR TOTAL:	11,432.12
		DIVISION TOTAL:	11,432.12
		DEPARTMENT TOTAL:	11,432.12
		FUND TOTAL:	11,432.12
		GRAND TOTAL:	11,432.12

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	66991	GOLD BUCKS	2,625.00
		VENDOR TOTAL:	2,625.00
		DIVISION TOTAL:	2,625.00
		DEPARTMENT TOTAL:	2,625.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
		1351-CAMPBELL COUNTY CHAMBER OF COMMERCE	
	66991	GOLD BUCKS	12.50
		VENDOR TOTAL:	12.50
		DIVISION TOTAL:	12.50
		DEPARTMENT TOTAL:	12.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	66990	PETTY CASH REIMBURSEMENT 7/28/17	27.00
		VENDOR TOTAL:	27.00
		DIVISION TOTAL:	27.00
		DEPARTMENT TOTAL:	27.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
	1381-CITY OF GILLETTE		
	66990	PETTY CASH REIMBURSEMENT 7/28/17	19.71
		VENDOR TOTAL:	19.71
		DIVISION TOTAL:	19.71
		DEPARTMENT TOTAL:	19.71
		FUND TOTAL:	2,684.21

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2561-BURLINGTON NORTHERN SANTA FE			
	67006	APPLICATION FEE FOR FIBER CROSSING BURMA	4,275.00
		VENDOR TOTAL:	4,275.00
		DIVISION TOTAL:	4,275.00
		DEPARTMENT TOTAL:	4,275.00
		FUND TOTAL:	4,275.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1381-CITY OF GILLETTE			
	66990	PETTY CASH REIMBURSEMENT 7/28/17	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	30.00
		DEPARTMENT TOTAL:	30.00
		FUND TOTAL:	30.00
		GRAND TOTAL:	6,989.21

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	67049	DWSRF LOAN #196	10,250.00
		VENDOR TOTAL:	10,250.00
		DIVISION TOTAL:	10,250.00
		DEPARTMENT TOTAL:	10,250.00
		FUND TOTAL:	10,250.00
		GRAND TOTAL:	10,250.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	67239	PREPAYMENT OF 4 GRASS TRUCK CHASSIS	207,270.00
		VENDOR TOTAL:	207,270.00
		DIVISION TOTAL:	207,270.00
		DEPARTMENT TOTAL:	207,270.00
		FUND TOTAL:	207,270.00
		GRAND TOTAL:	207,270.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2580-IRS - DEPARTMENT OF TREASURY			
	66953	2016 PCORI FEE	1,211.34
		VENDOR TOTAL:	1,211.34
		DIVISION TOTAL:	1,211.34
		DEPARTMENT TOTAL:	1,211.34
		FUND TOTAL:	1,211.34
		GRAND TOTAL:	1,211.34

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			
	66985	JULY 2017 GALLAGHER CONSULTING SERVICES	2,027.77
		VENDOR TOTAL:	2,027.77
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	66982	JUNE 2017 WELLNESS SCREENINGS	400.00
	66983	APRIL 2017 WELLNESS SCREENINGS	121.00
		VENDOR TOTAL:	521.00
		DIVISION TOTAL:	2,548.77
		DEPARTMENT TOTAL:	2,548.77
		FUND TOTAL:	2,548.77
		GRAND TOTAL:	2,548.77