

Expenditure Approval Report
Check Approval Date of 06/30/2014



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
16196	MAY 2014	530,856.10
	VENDOR TOTAL:	530,856.10
	DIVISION TOTAL:	530,856.10
	DEPARTMENT TOTAL:	530,856.10
	FUND TOTAL:	530,856.10

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHEILD OF WYOMING		
16197	WEEKLY CLAIMS LISTING	123,089.85
	VENDOR TOTAL:	123,089.85
2555-EXPRESS SCRIPTS INC		
16198	PRESCRIPTION DRUG COSTS	7,519.24
16199	PRESCRIPTION DRUG COSTS	10,978.41
	VENDOR TOTAL:	18,497.65
	DIVISION TOTAL:	141,587.50
	DEPARTMENT TOTAL:	141,587.50
	FUND TOTAL:	141,587.50
	GRAND TOTAL:	672,443.60

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1862-FIRST INTERSTATE BANK OF GILLETTE		
16335	EMPLOYEE INCENTIVE GIFT CARD	809.25
	VENDOR TOTAL:	809.25
	DIVISION TOTAL:	809.25
	DEPARTMENT TOTAL:	809.25
	FUND TOTAL:	809.25

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
16336		SALES & USE TAX JUNE 2014	92,386.72
		VENDOR TOTAL:	92,386.72
		DIVISION TOTAL:	92,386.72
		DEPARTMENT TOTAL:	92,386.72
		FUND TOTAL:	92,386.72

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHEILD OF WYOMING		
16337	JULY 2014 ADMIN FEES	10,850.00
	VENDOR TOTAL:	10,850.00
	DIVISION TOTAL:	10,850.00
	DEPARTMENT TOTAL:	10,850.00
	FUND TOTAL:	10,850.00
	GRAND TOTAL:	104,045.97