

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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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