

Expenditure Approval Report
Check Approval Date of 08/25/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2672-UMB BANK			
	19198	JULY 2014 P-CARDS	95,403.19
		VENDOR TOTAL:	95,403.19
2595-WYOSTAR			
	19199	FIRE VEHICLE DEPRECIATION FUND FROM WRIGHT	9,138.00
		VENDOR TOTAL:	9,138.00
		DIVISION TOTAL:	104,541.19
		DEPARTMENT TOTAL:	104,541.19
		FUND TOTAL:	104,541.19

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2493-BLACK HILLS POWER & LIGHT			
19194		JULY 2014 TRANSMISSION	197,890.28
19196		AUGUST 2014 WYGEN III AND TRUE UP FOR 2ND QTR	12,339.00
		VENDOR TOTAL:	210,229.28
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA			
19197		JULY 2014 POWER SUPPLIED	875,429.85
		VENDOR TOTAL:	875,429.85
		DIVISION TOTAL:	1,085,659.13
		DEPARTMENT TOTAL:	1,085,659.13
		FUND TOTAL:	1,085,659.13

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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			
	19200	WEEKLY CLAIMS LISTING	33,888.09
	19201	WEEKLY CLAIMS LISTING	183,075.14
		VENDOR TOTAL:	216,963.23
2555-EXPRESS SCRIPTS INC			
	19202	PRESCRIPTION DRUG COSTS	19,436.11
	19203	PRESCRIPTION DRUG COSTS	20,939.74
	19204	PRESCRIPTION DRUG COSTS	9,265.85
		VENDOR TOTAL:	49,641.70
		DIVISION TOTAL:	266,604.93
		DEPARTMENT TOTAL:	266,604.93
		FUND TOTAL:	266,604.93
		GRAND TOTAL:	1,456,805.25