

**Expenditure Approval Report**  
**Check Approval Date of 12/31/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
25300		EMPLOYEE INCENTIVE GIFT CARDS	623.70
25406		"OF THE YEAR" GIFT CARDS	831.60
25407		EMPLOYEE INCENTIVE GIFT CARD	78.95
		VENDOR TOTAL:	1,534.25
		DIVISION TOTAL:	1,534.25
		DEPARTMENT TOTAL:	1,534.25

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2586-TOTAL ADMINISTRATION SERVICES CORP.		
25299	NOVEMBER 2014 COBRA MIN MONTHLY & RENEWAL FEE	263.00
	VENDOR TOTAL:	263.00
	DIVISION TOTAL:	263.00
	DEPARTMENT TOTAL:	263.00
	FUND TOTAL:	1,797.25

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
25301	NOVEMBER 2014 MEAN ENERGY	152,119.71
	VENDOR TOTAL:	152,119.71
	DIVISION TOTAL:	152,119.71
	DEPARTMENT TOTAL:	152,119.71
	FUND TOTAL:	152,119.71

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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			
	25302	WEEKLY CLAIMS LISTING	51,896.85
	25303	WEEKLY CLAIMS LISTING	58,154.47
		<b>VENDOR TOTAL:</b>	<b>110,051.32</b>
2555-EXPRESS SCRIPTS INC			
	25304	PRESCRIPTION DRUG COSTS	15,806.11
		<b>VENDOR TOTAL:</b>	<b>15,806.11</b>
		<b>DIVISION TOTAL:</b>	<b>125,857.43</b>
		<b>DEPARTMENT TOTAL:</b>	<b>125,857.43</b>
		<b>FUND TOTAL:</b>	<b>125,857.43</b>
		<b>GRAND TOTAL:</b>	<b>279,774.39</b>

# Expenditure Approval Report

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	25518	DECEMBER 2014 SALES TAX	17.70
		VENDOR TOTAL:	17.70
		DIVISION TOTAL:	17.70
		DEPARTMENT TOTAL:	17.70

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	25517	EMPLOYEE INCENTIVE GIFT CARD	78.95
		VENDOR TOTAL:	78.95
		DIVISION TOTAL:	78.95
		DEPARTMENT TOTAL:	78.95
		FUND TOTAL:	96.65

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
25518		DECEMBER 2014 SALES TAX	111,005.46
		VENDOR TOTAL:	111,005.46
		DIVISION TOTAL:	111,005.46
		DEPARTMENT TOTAL:	111,005.46
		FUND TOTAL:	111,005.46

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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			
	25519	ADMIN FEES FOR JANUARY 2015	11,392.50
	25520	WEEKLY CLAIMS LISTING	57,559.04
		<b>VENDOR TOTAL:</b>	<b>68,951.54</b>
2555-EXPRESS SCRIPTS INC			
	25521	PRESCRIPTION DRUG COSTS	20,633.55
		<b>VENDOR TOTAL:</b>	<b>20,633.55</b>
		<b>DIVISION TOTAL:</b>	<b>89,585.09</b>
		<b>DEPARTMENT TOTAL:</b>	<b>89,585.09</b>
		<b>FUND TOTAL:</b>	<b>89,585.09</b>
		<b>GRAND TOTAL:</b>	<b>200,687.20</b>