

Expenditure Approval Report
Check Approval Date of 06/24/2016



| Invoice Number | | Invoice Description | Amount |
|------------------|--|---------------------|-----------|
| 001-GENERAL FUND | | | |
| 00-UNDEFINED | | | |
| 00-UNDEFINED | | | |
| 2672-UMB BANK | | | |
| 51472 | | MAY 2016 P-CARDS | 61,785.97 |
| | | VENDOR TOTAL: | 61,785.97 |
| | | DIVISION TOTAL: | 61,785.97 |
| | | DEPARTMENT TOTAL: | 61,785.97 |
| | | FUND TOTAL: | 61,785.97 |

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| | Invoice Number | Invoice Description | Amount |
|----------------------------------|----------------|--------------------------------|-------------------|
| 301-MADISON WATERLINE | | | |
| 70-UTILITIES | | | |
| 72-MADISON WATER LINE | | | |
| 2938-ACTION DIRECT LLC | | | |
| | 51470 | GILLETTE REGIONAL WATER SUPPLY | 135,946.80 |
| | | VENDOR TOTAL: | 135,946.80 |
| 2838-COP WYOMING LLC | | | |
| | 51469 | GILLETTE MADISON PIPELINE #7 | 251,593.14 |
| | | VENDOR TOTAL: | 251,593.14 |
| 2764-S J LOUIS CONSTRUCTION, INC | | | |
| | 51471 | MADISON PIPELINE 4B,C,D,F | 70,003.03 |
| | | VENDOR TOTAL: | 70,003.03 |
| | | DIVISION TOTAL: | 457,542.97 |
| | | DEPARTMENT TOTAL: | 457,542.97 |
| | | FUND TOTAL: | 457,542.97 |

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| | Invoice Number | Invoice Description | Amount |
|--|----------------|--------------------------|-------------------|
| 701-HEALTH INSURANCE FUND | | | |
| 20-HUMAN RESOURCES | | | |
| 22-HEALTH INSURANCE | | | |
| 2557-BLUE CROSS BLUE SHIELD OF WYOMING | | | |
| | 51474 | WEEKLY CLAIMS LISTING | 68,147.84 |
| | 51475 | WEEKLY CLAIMS LISTING | 190,996.60 |
| | | VENDOR TOTAL: | 259,144.44 |
| 2555-EXPRESS SCRIPTS INC | | | |
| | 51476 | PRESCRIPTION DRUG COSTS | 21,095.72 |
| | 51477 | PRESCRIPTION DRUG COSTS | 12,861.16 |
| | | VENDOR TOTAL: | 33,956.88 |
| | | DIVISION TOTAL: | 293,101.32 |
| | | DEPARTMENT TOTAL: | 293,101.32 |
| | | FUND TOTAL: | 293,101.32 |
| | | GRAND TOTAL: | 812,430.26 |